

NH
35207
L56
1991

Lempster

NEW HAMPSHIRE

1991

Annual Town Reports



DIRECTORY

FIRE OR MEDICAL EMERGENCY

1-352-1100

Police.....	543-1233
Sheriff.....	542-5051
	542-8717
Dog Officer/Animal Control.....	543-1233
Highway Dept.....	863-6779
Town Office.....	863-3213
Fire House.....	863-6375
Fire Chief (Home Phone).....	863-6213
Forest Fire Warden (Burning Permits).....	863-3670
Building Inspector.....	863-3213
Health Officer (Home Phone).....	863-4356
Librarian (Home Phone).....	863-5105

The following boards meet at the Town Office on Route 10 in East Lempster

Selectmen - 1st and 3rd Wednesday - 7 P.M.
Conservation Commission-2nd Tuesday- 7 P.M.
Planning Board-2nd Monday - 7:30 P.M.

OFFICE HOURS

Town Clerk	Tuesday, 9 A.M. to 12 noon
	Wednesday, 5 P.M. to 7 P.M.
	1st and 3rd Sat. 9 A.M. to
	12 noon
Tax Collector.....	Wednesday, 6:30 P.M. to
	8 P.M.
	1st and 3rd Sat. 9 A.M. to
	12 noon
Other Business.....	Monday to Friday, 9 A.M. to
	12 noon

MEETINGS AT FIRE HOUSE

Fire Department.....	1st Tuesday 7 P.M.
Fast Squad.....	2nd Wednesday 7 P.M.

MEETINGS AT MINER MEMORIAL LIBRARY

Trustees.....	1st Monday of Jan., March, May, July, Sept., Nov.
Friends of the Library.....	3rd Monday each month from April to November
Historical Society.....	4th Wednesday of Jan., April, July, Oct.
Library Hours.....	Monday 3 P.M. to 8:30 P.M. Wed. 3 P.M. to 8:30 P.M.

DUMP HOURS

Winter	Sunday 10 A.M. to 4 P.M.
Summer.....	Sunday 12 P.M. to 6 P.M.
Wednesday (year round).....	10 A.M. to 2 P.M.

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Annual Town Reports

Cover Photograph: Charlotte Harris, great grandmother of Eleanor Pinkney, and wife of Captain Samuel Harris, oil tanker captain, at Mrs. Harris' Lempster Street home (now the estate of Laura Champney). Year 1910
Photo courtesy of Mr. & Mrs. Gilbert Pinkney

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TOWN OFFICERS FOR 1991

Selectmen

Henry Frank (to 3/91)
Norton Best (1993)
Rudolf Adler (1992)
David B. Fisher (1994)
Barbara Weir (1994)
Phyllis Clark (1994)
Kenneth Roberts (1992)
Ralph Keeler (1993)
R. Mark Adams (1994)
James Elmore (1994)
Rudolf Adler (1992)
Robert Faulkenburg (1994)
William Rodeschin, Alt.
F. Peter Homan, Alt.
Donald Cunningham, Alt.
Gilbert Pinkney (1993)
Milton Marsh (1994)
Carol Stamatakis (1993)
Emily Fairweather (1993)
Roger Ferland (1992)
Liana Haubrich (1992)
Emily Fairweather (1993)
James Darrow (1994)

Conservation Commission

Jerry Bruno
David F. Fisher
David Condon
Phillip L. Howard (1992)
Henry Hoyt (1994)
Don Cunningham (1992)
John E. Michaels (1993)

Police

Doris Adler
Cheryl McGinnis (1992)
Phillip J. Tirrell
James Richards
Emily Fairweather
Alma Richards (1994)
Gardner Stetson (1992)
John Hussey (1993)

Health Officer

James Richards
Board of Selectmen
Yvonne House (1992)
Caroline Dulaney (1993)
Edna Chandler (1991)
John Williams (1993)

Overseer of Welfare

Anne Segal
John Bonfiglio
John Hopkins (1994)
James Leland (1992)
Paul Vandervalk (1995)
Michael Shklar (1993)
Mary Walter (1992)
Everett Thurber

Fire Chief

Forest Fire Warden

Librarian

Trustees of Trust Funds

Civil Defense Director

Building Inspector

Library Trustees

Moderator

Superintendent of Schools

Principal

School Board

Sexton

TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
1992

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Town Hall in said Lempster, on Tuesday the 10th day of March at one o'clock in the afternoon to open the polls for voting for candidates, and at seven o'clock in the evening for the discussion of the Articles of the Warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: To receive all reports and act thereon.

ARTICLE 3: To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$309,801.00 for general town operation: (Majority Vote Required)

Executive	\$ 29,500
Election, Registration &	
Vital Statistics	1,150
Financial Administration	1,500
Revaluation of Property	5,000
Legal Expense	2,800
Employee Benefits	25,000
Planning Board	2,250
General Government Buildings	3,000
Cemeteries	1,100
Insurance	17,750
Contingency Fund	750
Police	17,000
Ambulance	4,500
Fire & Rescue	18,965
Building Inspector	350
Emergency Management &	
Forest Fire	1,350
Highways & Streets	81,506
Street Lighting	575
Solid Waste Collection	36,000
Solid Waste-Lease	350
Solid Waste-Attendant	1,650
Solid Waste-Maintenance	2,864

Transfer Station	10,000
Sewage Collection	636
Recycling	5,000
Animal Control	900
Health Agencies	3,400
Direct Assistance	1,700
Sullivan Nutrition	500
Parks & Recreation	500
Library	4,750
Patriotic Purposes	400
Conservation Commission	600
Princ.-Long Term Bonds & Notes	23,200
Int.-Long Term Bonds & Notes	1,305
Interest on TAN	2,000

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:935-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money. (Majority Vote Required)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Fifty Dollars (\$2,450.00) for the purpose of rewiring three Town buildings; the Highway Garage, Town Office and Library. The wiring in these buildings is presently below state safety standards.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of enlarging the Selectmen's Office and constructing a fire proof storage area for the Town Clerk.

ARTICLE 8: To see if the Town will vote to appropriate the sum of Two Hundred Seventy Dollars (\$270.00) to be added to the Highway Department 4x4 Plow Truck Capital Reserve Fund previously established. Such sum was received by the sale of surplus highway department equipment as provided for under Article 29 of the 1991 Town Warrant.

ARTICLE 9: To see if the Town will vote to transfer funds in the amount of \$12,282 from the Highway Sander Capital Reserve to the Highway 4x4 Truck Capital Reserve, such transfer would abolish the Highway Sander Capital Reserve Fund. (2/3 vote required)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to be added to the Police Department Cruiser Capital Reserve Fund established previously. (CIP Article)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) to be added to the Emergency Management Communications Equipment & Emergency Power Capital Reserve Fund established previously. (CIP Article)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be added to the Revaluation Capital Reserve Fund previously established. (CIP Article)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Town Building Repair Capital Reserve Fund previously established. (CIP Article)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Highway Department Garage Capital Reserve Fund previously established. (CIP Article)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be added to the Highway Department 4x4 Plow Truck Capital Reserve Fund previously established. (CIP Article)

ARTICLE 16: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a brush chipper for the Highway Department and to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to be placed in this fund. (Majority Vote Required) (CIP Article)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in the Landfill Closure Capital Reserve Fund previously established. (CIP Article)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.00) for reconstruction Town roads and bridges. (Majority Vote Required)

ARTICLE 20: To see if the Town will vote to appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.00) to be placed in the Fire Pond Capital Reserve Fund previously established by Article 16 of the 1988 Town Meeting. The money was received from White Mountain Land Company in 1988 and inadvertently placed into the General Fund.

ARTICLE 21: To see if the Town will vote to change the term of the office of Road Agent from one year to three years to take effective March 1993. (By Petition)

ARTICLE 22: To see if the Town will vote to authorize the Selectmen to sell to Peter Brezosky, Andrew Merva and John Bolack the lot identified as Lot 12 Long Pond (which they presently hold a lease on) at a fair price to be determined by the selectmen. Peter Brezosky, Andrew Merva and John Bolack to pay for all costs attendant to the sale and purchase including preparation of deed, real estate transfer tax stamps and recording. (By Petition)

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to sell to Ruth A. & Laurance H. Grimard the lot identified as Lot 5 Long Pond (which they presently lease) at a fair price to be determined by the Selectmen or to be determined by public auction. Mr. & Mrs. Grimard to pay all costs attendant to the sale and purchase including preparation of deed, transfer stamps and recording. (By Petition)

ARTICLE 24: To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, Highway Department equipment determined to be surplus to the town's needs. A bid list will be made available at the Town Office. The proceeds from this sale to be applied to Highway Department Capital Reserve Funds to be identified in the 1993 warrant.

ARTICLE 25: To see if the Town will vote to accept for the Cemetery Trust Funds the sum of two hundred dollars (\$200.00) to be known as the Alfred Grotheer Trust Fund.

ARTICLE 26: To see if the Town will vote to authorize the Miner Memorial Library Board of Trustees to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or other government unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A.

ARTICLE 27: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten days of issue.

ARTICLE 28: To transact any other business that may legally come before said meeting.

**Norton D. Best
Rudolf A. Adler
David B. Fisher
SELECTMEN**

A true copy attest:

**Norton D. Best
Rudolf A. Adler
David B. Fisher
SELECTMEN**

**BUDGET OF THE TOWN
OF LEMPSTER, N.H.**

	1991 Appropriations	1991 Expenditures	1992 Proposed Appropriations
GENERAL GOVERNMENT			
Executive	\$ 28,500	\$ 27,069	\$ 29,500
Election, Reg. & Vital Stats	1,150	1,001	1,150
Financial Adm.	1,500	1,500	1,500
Reval. of Prop.	4,075	3,772	5,000
Legal Expense	2,000	2,884	2,800
Employee Benefits	38,500	32,843	25,000
Planning Board	2,250	2,430	2,250
Gen. Gov. Bldg.	2,700	3,029	3,000
Cemeteries	1,000	1,176	1,100
Insurance	17,750	17,166	17,750
Contingency	750	68	750
PUBLIC SAFETY			
Police	18,600	13,425	17,000
Ambulance	-0-	-0-	4,500
Fire/Rescue	18,965	18,965	18,965
Emerg. Mgmt./Forest Fire	1,350	1,344	1,350
Bldg. Inspector	200	-0-	350
HIGHWAYS & STREETS			
Highways & Streets	78,500	78,036	81,506
Street Light.	575	503	575
SANITATION			
Solid Waste Collection	36,000	35,901	36,000
Solid Waste Disposal Lease	350	350	350
Solid Waste Attendant	1,650	1,613	1,650
Solid Waste Maint.	2,864	2,731	2,864
Recycling	4,100	4,937	5,000
Sewage Collection	636	636	636
Transfer Station	-0-	-0-	10,000
HEALTH			
Animal Control	1,750	1,531	900
Health Agencies	3,397	3,023	3,400

BUDGET OF THE TOWN
OF LEMPSTER, N.H.

	1991 Appropriations	1991 Expenditures	1992 Proposed Appropriations
WELFARE			
Direct Assist.	1,650	1,149	1,700
Senior Citizens	500	500	500
CONSERVATION			
Conservation Com.	200	200	600
TAXES			
Parks & Rec.	500	428	500
Library	4,750	4,750	4,750
Patriotic. Purposes	300	376	400
DEBT SERVICE			
Prin.LT Bonds	9,000	9,000	23,200
Int. LT Bonds	990	1,305	1,305
Int. TAN	1,800	1,822	2,000
CAPITAL			
OUTLAY			
Art. 10,13,19,22, 24,27 & 28	160,488	155,639	
Art. 6-Rewire Town Bldgs.			2,450
Art. 7-Enlarge Selectmen's Off.			5,000
Art.19-Block Grant			35,000
OPERATING			
TRANSFERS OUT			
To Capital Reserve Funds			
Art. 6,9,12,14,15,16, 18 & 21	12,500	12,500	
Art. 10,11,12,13, 14,15,16,17 & 18			13,750
TOTAL APPROPRIATIONS	\$461,790	\$443,602	\$366,001

SOURCES OF REVENUE	Estimated Revenue 1991	Actual Revenue 1991	Estimated Revenue 1992
TAXES			
Land Use Change Tx.	\$ 500	\$ -0-	\$ -0-
Yield Taxes	7,000	2,231	3,000
Interest &			
Penalties on			
Delinquent Taxes	9,000	16,006	10,000
Inventory Penalties	700	1,207	900
LICENSES, PERMITS AND FEES			
Business Licenses and Permits	100	75	100
Motor Vehicle Permit Fees	48,000	47,018	45,000
Other Licenses, Permits & Fees	700	1,220	1,000
FROM STATE			
Shared Revenue	20,000	7,996	7,000
Highway Block Grant	45,000	51,807	45,000
State & Federal			
Forest Land Reim.	500	351	350
Other Refunds	500	1,020	500
CHARGES FOR SERVICES			
Income From Departs.	1,000	2,440	1,000
Rent	3,000	3,575	900
MISCELLANEOUS REVENUES			
Sale of Town Property	20,000	24,309	20,000
Int. on Investments			
Forest Fund CD	7,000	4,047	3,500
Interest on Deposits	8,000	3,557	3,000
INTERFUND OPERATING TRANSFERS IN			
Capital Reserve Withdrawals	10,000	10,764	-0-
OTHER FINANCING SOURCES			
Proc. from Long Term Notes & Bonds	76,600	82,155	-0-
Fund Balance	-0-	60,364	
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TOTAL REVENUES AND CREDITS	\$257,600	\$320,142	\$141,250

TOWN MEETING MINUTES
TOWN OF LEMPSTER
State of New Hampshire
March 12, 1991

The inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs, met at the Town Hall in said Lempster on Tuesday, the 12th of March, from one o'clock in the afternoon until after 9 P.M. in the evening to vote for candidates, and from seven in the evening until 11 P.M. to discuss the Articles of the Warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Motion made by: Barbara Richards. Seconded by: Alma Richards.
Motion carried.

ARTICLE 2: To receive all reports and act thereon.

Motion made by: Doris Campbell. Seconded by: Don Cunningham.

Selectmen Rudy Adler, as Chairman of the Board of Selectmen, spoke as follows:

The Board took a serious leadership position and went through each appropriation of the budget, in most cases cutting them back, making a total increase of only 1.22%. This is not saying that the budget cannot be dressed somewhat further. In most cases requests have been reduced. There are no reflected pay increases for instance. The Capital Improvements Committee did an excellent job in putting together a program for the Town. But even in the area of Capital Improvements, requests were pared in most cases.

We are looking here, Ladies and Gentleman, at what reflects an austerity budget. If you take a look at the budget item by item, many of them are actually reduced. It's going to mean, if the budget goes through like this, that there will have to be some cuts in needed services. The Board felt that in lieu of the fact that some people are hurting out there such as people on fixed income, and because of the rising unemployment rate in our community, that we had to take that action and cut back instead of letting everything go through as requested.

There being no further reports a vote was called for.
Article 2 carried.

Article 3: To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Motion made by: Peter Hill. Seconded by: Florence Michaels.
Motion carried unanimously.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$288,802 for general town operation:
(Majority Vote Required)

Town Officers Salaries	\$13,000
Town Officers Expenses	10,375
Election & Registration	1,000
Cemeteries	1,000
Gen. Govt. Buildings	2,700
Reappraisal of Property	3,200
Planning & Zoning	2,250
Legal Expenses	2,000
Admin. Asst. & Auditor	7,500
Contingency Fund	750
Police Department	18,600
Fire Dept. (Fire/Rescue/For. Fire)	20,165
Emergency Mgmt. (CD)	150
Building Inspection	200
Town Maintenance	50,000
General Highway Dept. Expenses	28,500
Street Lighting	575
Solid Waste Disposal	41,500
Recycling	4,100
Health Dept. (Health dept/LS Health/ SC Hospice)	3,397
Animal Control	1,750
Vital Statistics	150
General Assistance	1,650
Newport Senior Citizens	500
Library	4,750
Parks & Recreation	500
Patriotic Purposes	300
Conservation Commission	200
Principle on Long Term Bonds	9,000
Interest on Long Term Bonds	990
Interest on Tax Anticipation Notes	1,800

FICA	7,800
Insurance	47,650
Unemployment Compensation	800
TOTAL	\$288,802

Motion made by: Doris Adler. Seconded by: John Michaels.
 Motion carried unanimously with no discussion.

Article 5: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money. (Majority vote required)

Motion made by: Pat Nash. Seconded by: Henry Frank.
 Motion carried unanimously.

Article 6: To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to be added to the Rescue Truck Capital Reserve Fund previously established. (Majority vote required) CIP art.

Motion made by: Don Cunningham. Seconded by: John Fabrycky.
 Motion carried unanimously with no discussion.

Article 7: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Police Department Cruiser and to raise and appropriate the sum of five hundred dollars (\$500) to be placed in this fund. (Majority vote required) CIP art.

Motion made by: Ralph Keeler. Seconded by: Bob English.

Kevin Onnela spoke on this issue stating the he would like to go against this article for the simple reason that money could be borrowed at 6%. He said that it is kind of foolish to put money away and not get any more than this on interest from the bank. We bought a cruiser last year. I don't really think we need another one.

Article 7 was defeated by a show of hands. Yes = 47, No = 52.

Article 8: To see if the Town will vote to change the purpose of the existing Civil Defense Capital Reserve Fund to the Emergency Management Communications Equipment & Emergency Power Capital Reserve Fund. (2/3 vote required) CIP art.

Motion made by: Miriam Chapman Seconded by: Doris Campbell

Rudy Adler answered the question of what is gained by changing the purpose of the Fund. He stated that "Civil Defense" is no longer an approved title for that function. The new term is "Emergency Management" and covers not only potential wartime type of concerns, but also national and manmade disasters.

Article 8 was voted on and passed unanimously.

Article 9: To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be added to the Emergency Management Communications Equipment & Emergency Power Capital Reserve Fund previously established. (Majority vote required) CIP art.

Motion made by: Ralph Keeler Seconded by: Mark Adams

There was a motion made by Deborah Stone to amend this Article to read \$200. This was seconded by Jim Morone. The amendment was defeated.

The original motion carried by a hand vote: yes-68, no-38.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$96,655 (Gross Budget) for the purchase of a new fire pumper-tanker truck, and said sum to be in addition to any federal, state, or private funds made available therefore, and to authorize the issuance of not more than \$76,655 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$10,000 from the Fire Pumper-Tanker Capital Reserve Fund with the balance of \$10,000 to be raised by general taxation. (2/3 ballot vote required)

Motion made by: Phil Tirrell Seconded by: Mark Adams

Rudy Adler apologized that he neglected to insert that this was in the Capital Improvement Program budget.

Daniel Lovejoy brought to the attention of the Town that hidden in this article is about \$27,600 of interest in addition to the sums stated in the above article, also that there is a fund mentioned in the Auditors report with some \$80,000 in it. Therefore he proposed an amendment to this article to read:

To see if the Town will vote to raise and appropriate the sum of \$96,655 for the purchase of a new fire pumper-tanker truck, and said sum to be in addition to any federal, state, or private funds made available therefore, and to authorize the withdrawal of \$76,655 from the Town Forest Fund. Furthermore to authorize the withdrawal of \$10,000 from the Fire Pumper Tanker Capital Reserve Fund with the balance of \$10,000 to be raised by general taxation.

Mr. Lovejoy stated that this would save the Town some \$27,000.

This amendment was seconded by Bob English.

There was much discussion. Horace Cragin brought to the assembly's attention that perhaps we should look up the origin of this fund. He recollects that it was to be a permanent fund the interest of which was to be used to reduce taxes.

Another concern was that we should not make a final decision at this point but that we study the various aspects of the different funds as to what would be the wisest thing to do. Phil Tirrell added to this by saying that we have one year from when we receive the truck until we have to make the first payment to the Farmers Home Administration, which brings us to another Town Meeting and gives us a year to determine the legality of spending the money in the Town Forest Fund. This money is in a CD which does not mature until March of 1992.

Don Allen, the Town Auditor, suggested that we proceed with the pumper and at the same time make a study of how to allocate what seems to be reserve funds which may be more than the Town needs in reserve funds.

Question was called by Howard Hurd. The vote to cease discussion was unanimous.

A voice vote on the amendment was not clear.

A show of hands showed that the amendment was defeated-81:35.

Back to the original article: A question was asked that if we vote yes on the original article can we still look into the possibility of using the Town Forest Committee Fund to apply toward the Fire Pumper Truck at a later date. The answer was yes.

Alma Richards made the motion to amend Article 10 to read -to authorize the withdrawal of \$10,000, plus all the interest to close out the fund, from the Fire Pumper Tanker Capital Reserve Fund- Mark Adams seconded this motion.

Amendment carried unanimously. After more discussion the question was called and we voted unanimously to cease discussion.

Paper 2/3rds ballot vote followed: Yes-108, No 24.

Article 11: To see if the Town will vote to authorize the Selectmen to sell to Noel Svendsen, the lot identified as Lot 23 Long Pond (which he presently has the lease on) at a fair price to be determined by the Selectmen or to be determined by public auction. Noel Svendsen to pay for all costs attendant to the sale and purchase including preparation of deed, real estate transfer stamps and recording. (Petitioned Article)

Motion made by:Pat Nash Seconded by: Don Cunningham
Motion passed unanimously.

Phil Howard asked if there were more lots like this and should they be considered. The answer was that there are three more.

Article 12: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of enlarging the fire station and to raise and appropriate the sum of fifteen hundred dollars (\$1,500) to be placed in this fund. (Majority vote required) CIP Art.

Motion made by: Don Cunningham Seconded by: Chris Chadwick
Motion carried.

Article 13: To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to purchase personal protection equipment for the fire department in accordance with NFPA 1500. (Majority vote required) CIP art.

Motion made by:Chris Chadwick Seconded by:Ricky Shepard
Motion carried unanimously.

Article 14: To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Revaluation Capital Reserve Fund previously established. (Majority vote required) CIP art.

Motion made by: Henry Frank Seconded by: Doris Campbell

Ralph Keeler made the proposal that we vote against this because the State guidelines for CIP funds is a minimum of 10% and we have over 10%. However Selectmen Henry Frank and Rudy Adler advised against this because they said that our percentage of equalization is now lower than in 1984 when the State stepped in and said that we had to reevaluate the Town. The last estimate for revaluation which the Selectmen has was around \$55,000.

Article 14 carried.

Article 15: To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Town Building Repair Capital Reserve Fund previously established. (Majority vote required) CIP art.

Motion made by: Florence Michaels Seconded by: Mark Adams.
Motion carried unanimously.

Article 16: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Highway Department Garage at the Town Pit on Olds Road and to raise and appropriate the sum of one thousand dollars (\$1,000) to be placed in this fund. (Majority vote required) CIP art.

Motion made by: Mark Adams Seconded by: Don Cunningham
Motion carried almost unanimously.

Article 17: To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Highway Department Grader Capital Reserve Fund previously established. (Majority vote required) CIP art.

Motion made by: Jim Morone Seconded by: Mark Adams

Motion was made by Don Cunningham that since last year the Town had a good deal and was able to rent a road grader that we amend the Article to read ...\$1000 to be added to the Highway Operating budget for rental use...

The amendment was defeated. The original article was also defeated.

Article 18: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a new 4x4 plow truck for the Highway Department and to raise and appropriate the sum of one thousand and five hundred dollars (\$1,500) to be placed in this fund. (Majority vote required) CIP art.

Motion made by:Ron Clark Seconded by:Phil Tirrell
Motion passed almost unanimously.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$5,500 for the purchase of a dump body and associated controls etc. to be used on the Highway Department's 1990 4x4 plow truck and to authorize the issuance of not more than \$5,500 in notes in accordance with the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to negotiate such notes and to determine the rate of interest thereon. (2/3 ballot vote required) CIP art.

Motion made by: Mark Adams Seconded by: Don Cunningham
Motion passed. Paper Ballot vote Yes=107, No=17.

Article 20: To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the Landfill Closure Capital Reserve Fund previously established. (Majority vote required)CIP art.

Motion made by:Doris Campbell Seconded by:Everett Thurber

The comments made on this article were that the water tested favorably so let's hold until the State decides what is actually required.

After considerable further discussion the question was called by Milton Marsh.

Article 20 was defeated.

Article 21: To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Transfer Station Capital Reserve Fund previously established. (Majority vote required) CIP art.

Motion made by:John Michaels Seconded by:Barbara Chadwick
Motion passed by show of hands: yes-86, no 18.

Article 22: To see if the Town will vote to raise and appropriate the sum of seven thousand and five hundred dollars (\$7,500) for design and permitting engineering work and preparation of contract documents for bidding on the Solid Waste Transfer Station and Recycling Center. (Majority vote required)

Motion made by:Florence Michaels Seconded by:Derrick Rutter

After much discussion Selectman Best made the point that if we pass this, it will show the State that we are making progress. If we vote no, we may lock arms with the State.

The question was called and passed and Article 22 passed.

Article 23: To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000) for reconstruction of Town roads and bridges. Said work to be funded by State Highway Block Grant monies. (Majority vote required) CIP art.

Motion made by:Rudy Adler Seconded by:Don Cunningham

Adler broke down the \$45,000 as follows: \$30,000 for the reconstruction and completion of the job on Dodge Hollow Road, \$10,000 for reconstruction of bridges, and \$5,000 for the reconstruction of the School Road and Route 10 intersection.

A question was will we receive the money from the State. Adlers response was - We can't do any road work until we have the money in our pockets, but we have to appropriate it in order to spend it when we get it.

He also told the assembly that he thought we could cut \$4,000 from this article.

Mark Adams made the motion to amend the Article to read \$41,000. John Darrow seconded this.

Again after much discussion the question was called and passed unanimously.

Article 23 as amended passed.

Article 24: To see if the Town will vote to raise and appropriate the sum of one thousand one hundred dollars (\$1,100) for surveying work performed at Long Pond. Conservation Commission requested article. (Majority vote required)

Motion made by:Madeleine Ferland Seconded by:Barbara Chadwick
Motion carried.

Article 25: To see whether the Town will vote to authorize the Selectmen to appoint alternate members to the Conservation Commission, who shall have full voting power in the absence or disqualification of a regular member, as provided in RSA 36-A:3.

Motion made by:Carol Stamatakis Seconded by:Emily Fairweather
Motion passed unanimously.

Article 26: To see if the Town will vote to raise and appropriate the sum of seven thousand two hundred and thirty nine dollars (\$7,239) for Ambulance Service for the forthcoming year supplied by Golden Cross Ambulance. (Refer to next article for alternative)

Motion made by:Rudy Adler Seconded by:Don Cunningham

A study made by the Lempster Rescue and Fire Departments revealed the following: The Golden Cross Ambulance service is an excellent service but the cost is going up and is predicted to keep going up. The Newport Ambulance Service is asking for \$5438 but in addition we will have to pay the dispatch service \$1500. Do we want to put this much into an ambulance service? The third alternative is the Marlow volunteer service who would be willing to take us on. It is all volunteer and does not have the expertise that Golden Cross does but all of its members meet the state level of certification for running an ambulance. Another advantage of the Marlow service is that it has the same dispatch service as we do. Also Phil Tirrell believes that the response time will be better than Newport. There is no set cost of this service. They do not send a bill. We suggest that we donate to them \$3000 and that we set aside \$1500 in a "slush" fund to pay for a back up ambulance should an occasion call for it.

Phil Tirrell made a motion to pass over Article 26. Don Cunningham seconded it.

Article 27: To see if the Town will vote to raise and appropriate five thousand, four hundred and thirty eight dollars (\$5,438) for Ambulance Service for the forthcoming year supplied by the Newport or other Ambulance Service. (Refer to previous article for alternative)

Motion made by:Ricky Shepard Seconded by:Chris Chadwick

An amendment was made to this article by Dan Morse. Article 27 would read as follows:

To see if the Town will vote to raise and appropriate four thousand, five hundred dollars (\$4500) for Ambulance Service for the forthcoming year, \$3,000 of this amount to be used to contract Marlow Ambulance for Ambulance Service and the remaining \$1500 to be put into an "Ambulance Transportation Fund" to be used for any ambulance transportation expenses incurred by any taxpayer of Lempster and their families when and if ever a secondary ambulance service is needed as deemed necessary by the Lempster Rescue Squad and/or the Board of Selectmen. This fund to be controlled by the Board of Selectmen. Seconded by Phil Tirrell.

After much discussion there was a motion to cease discussion which passed.

Article 27 as amended passed almost unanimously.

Article 28: To see if the Town will vote to raise and appropriate the sum of one thousand, two hundred and thirty three dollars (\$1,233) to implement energy saving measures at the Town Office. The Governor's Energy Office may grant up to 50% of the cost of these measures.

Motion made by:Doris Campbell Seconded by:Henry Frank
Motion passed unanimously.

Article 29: To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, Highway Department equipment determined to be surplus to the town's needs. A bid list will be made available at the Town Office. The proceeds from this sale to be applied to Highway Department Capital Reserve Funds to be identified in the 1992 warrant.

Motion made by:Jim Morone Seconded by:Derrick Rutter
Motion passed unanimously.

Article 30: To see if the Town will authorize the Selectmen to meet and confer with the Road Agent and to set the wage rates of the Highway Department employees and to seek approval of the Town at the annual meeting via approval of the Highway Department operating budget. Said wages currently are set equal to the rate given N.H. State Department of Highway employees.

Norton Best stood up and said that he was the instigator of this article and would like to retract and pass over it. Don Cunningham seconded the motion. The motion to pass over passed unanimously.

Article 31: To see if the Town will vote to accept for the Cemetery Trust Funds the sum of two hundred dollars (\$200.00) to be known as the Frank Pitman Trust Fund.

Motion made by: Jim Grenier Seconded by: Derrick Rutter
Motion passed unanimously.

Article 32: To see if the Town will vote to accept for the Cemetery Trust Funds the sum of two hundred dollars (\$200.00) to be known as the Kenneth Ordway Trust Fund.

Motion made by: Earl Chandler Seconded by: Edna Chandler
Motion passed unanimously.

Article 33: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount of taxes if paid within ten days of issue.

Motion made by: Ricky Shepard Seconded by: Earle Chandler
Motion passed unanimously.

Article 34: To transact any other business that may legally come before said meeting.
Edna Chandler moved that the Trustees of the Trust Funds be instructed as follows: That when the Certificate of Deposit of monies in the Forest Fund Account due to be renewed on 03-02-92 (balance 12/31/90 \$79,967.64) that it be placed in an interest bearing account that will provide the best interest and be available and accessible. That a decision be made at the 1992 Town meeting as to the use of said funds in Forest Fund account. Seconded by Mary Grenier.
Motion carried almost unanimously.

Jim Morone would like to thank Henry Frank for doing a great job. This elicited a round of applause. Norton Best, as Selectman, added later that Mr. Frank had put in a lot of hours for the benefit of the Town and he also would like to say Thank You.

Don Cunningham asked if we could make the Road Agents term a three year term.

Everett Thurber suggested setting up a cemetary study committee as there is no set pay, rules, regulations, or prices. He would like volunteers to serve on the committee to set up some kind of system for the cemetary and the sexton. The Moderator asked if Everett would be available at the end to take names of volunteers.

Phil Tirrell, as Chief of the Fire Department and on behalf of the members, wanted to thank the Town's people for their support of this new truck. "We do give an awful lot, and we certainly feel that we are appreciated tonight. It is going to provide better protection for you and your families and less work for us. We do appreciate it."

Shura Gale wanted to thank the Selectmen for proposing such a lean budget in consideration of the year and to note that with the cuts which were made, over \$9000 tonight, our taxes will be lower than this last year as far as the Town's part is concerned and she added "I hope that we can do as well at the School Meeting."

Phil Howard wanted to see the revenues raised by Town equipment for outside use go to the Highway Equipment Fund.

Mary Grenier made a motion to adjourn.

John Williams, as Moderator, interjected, "Before I get a second and ask for a vote, I again am very appreciative of your cooperation and your mutual respect in the conversations, discussions, debates, and arguments that we had. You have done admirably!"

The motion to adjourn passed.

Respectfully submitted,

Barbara Weir
Town Clerk

**1991 COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	<u>Appropriated</u>	<u>Expended</u>	<u>Balance</u>
Executive	\$ 28,500.00	\$ 27,069.12	\$ 1,430.88
Election, Regis. & Vital Stats.	1,150.00	1,001.05	148.95
Financial Admin.	1,500.00	1,500.00	-0-
Revaluation of Prop.	4,075.00	3,772.48	302.52
Legal Expense	2,000.00	2,883.67	-883.67
Employee Benefits	38,500.00	32,842.88	5,657.12
Planning Board & Regional Assocs.	2,250.00	2,429.57	-179.57
Gen. Govern. Bldgs.	2,700.00	3,028.80	-328.80
Cemeteries	1,000.00	1,176.41	-176.41
Insurance	17,750.00	17,166.00	584.00
Contingency	750.00	68.00	682.00
Police	18,600.00	13,424.59	5,175.41
Fire & Rescue	18,965.00	18,965.00	-0-
Building Inspt.	200.00	-0-	200.00
Emergency Mgmt. & Forest Fire	1,350.00	1,343.98	6.02
Highways & Streets	78,500.00	78,036.31	463.69
Street Lighting	575.00	502.99	72.01
Solid Waste Collect.	36,000.00	35,900.78	99.22
Solid Waste Lease	350.00	350.00	-0-
Solid Waste Attendant	1,650.00	1,613.40	36.60
Solid Waste Maint.	2,864.00	2,731.09	132.91
Recycling	4,100.00	4,937.38	-837.38
Sewage Collection	636.00	636.00	-0-
Animal Control	1,750.00	1,531.18	218.82
Health Agencies	3,397.00	3,023.13	373.87
Direct Assistance	1,650.00	1,148.83	501.17
Senior Citizens	500.00	500.00	-0-
Parks & Recreation	500.00	428.43	71.57
Library	4,750.00	4,750.00	-0-
Patriotic Purposes	300.00	375.75	-75.75
Conservation Com.	200.00	200.00	-0-
Prin.-LT Notes/Bonds	9,000.00	9,000.00	-0-
Int.-LT Notes/Bonds	990.00	1,305.00	-315.00
Int. on TAN	1,800.00	1,822.36	-22.36
Art. 6-Rescue Cap. Res.	3,000.00	3,000.00	-0-
Art. 9-Emer. Mgt. Res.	500.00	500.00	-0-
Art.10-Fire Pumper	96,655.00	96,655.00	-0-
Art.12-Fire Sta. Res.	1,500.00	1,500.00	-0-
Art.13-Fire Equip.	3,000.00	3,000.00	-0-
Art.14-Reval Cap.Res.	2,000.00	2,000.00	-0-
Art.15-Twn Bldg. Res.	1,000.00	1,000.00	-0-
Art.16-Garage Cap.Res.	1,000.00	1,000.00	-0-
Art.18-4x4 Truck Res.	1,500.00	1,500.00	-0-
Art.19-Dump Body	5,500.00	5,466.00	34.00
Art.21-Trans. Sta.Res.	2,000.00	2,000.00	-0-

1991 COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES

	<u>Appropriated</u>	<u>Expended</u>	<u>Balance</u>
Art.22-Solid Waste Fac.	7,500.00	7,681.23	-181.23
Art.23-Block Grant	41,000.00	36,855.19	4,144.81
Art.24-Survey	1,100.00	1,100.00	-0-
Art.27-Ambulance Ser.	4,500.00	3,754.92	745.08
Art.28-Energ. Savings	1,233.00	1,127.13	105.87
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TOTAL	\$461,790.00	\$443,603.65	\$18,186.35

1991 SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES:

N. Best	\$1,500.00
R. Adler	1,500.00
H. Frank	375.00
D. Fisher	1,125.00
K. Roberts	1,500.00
P. Clark	4,014.00
B. Weir	2,758.50
TOTAL	\$12,772.50

TOWN OFFICERS' EXPENSES:

Postage	\$ 1,474.30
Dues & Associations	574.00
Office Supplies & Equip. Maintenance	1,073.88
Tax Rolls	1,805.03
Advertisements	440.90
Town Report	2,289.00
Tax Map Maintenance	861.53
Miscellaneous Expense	620.91
TOTAL	\$ 9,139.55

ELECTION & REGISTRATION:

Advertising	\$ 178.25
Ballots	67.42
Postage	17.38
Supervisors of Checklist	495.00
TOTAL	\$ 758.05

CEMETERIES:

Maintenance (Mowing)	\$ 804.80
Building Repair	193.04
Top Soil	70.00
Equipment Maintenance	108.57
TOTAL	\$ 1,176.41

GENERAL GOVERNMENT BUILDINGS:

Fuel (Town Office)	\$ 664.22
Electricity	687.43
Telephone & Lease	710.18
Building Repair	250.00
Miscellaneous	716.97
TOTAL	\$ 3,028.80

REAPPRAISAL OF PROPERTY:

Pay for Appraiser	\$ 2,910.95
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1991 SUMMARY OF PAYMENTS

ADMINISTRATIVE ASSISTANT/AUDITOR:

Salary-Administrative Assistant	\$ 6,018.60
Auditor	1,500.00
TOTAL	\$ 7,518.60

PLANNING BOARD:

Upper Valley Lake Sunapee Council	\$ 604.00
Postage	255.57
Advertising	240.00
Members Pay	1,330.00
TOTAL	\$ 2,429.57

LEGAL EXPENSE:

Town Counsel	\$ 2,883.67
TOTAL	\$ 2,883.67

CONTINGENCY FUND:

POLICE DEPARTMENT:

Salaries	\$ 9,727.00
Vehicle Maintenance	730.42
Equipment Purchases	883.18
Training/Schooling	486.95
Dispatching	1,597.04
Subscriptions & Dues	-0-
TOTAL	\$13,424.59

FIRE DEPARTMENT/FOREST FIRE SERVICE/ RESCUE SQUAD:

Fire Department	\$14,800.00
Forest Fire Service	1,200.00
Rescue Squad	4,165.00
TOTAL	\$20,165.00

EMERGENCY MANAGEMENT:

Equipment	\$ 143.98
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BUILDING INSPECTION:

Salary	\$ -0-
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1991 SUMMARY OF PAYMENTS

HIGHWAY MAINTENANCE:

P. Howard	\$17,477.09
J. Newcomb	12,284.55
H. Hurd	13,390.18
TOTAL	\$43,151.82

GENERAL EXPENSES HIGHWAY DEPARTMENT:

Heating Oil	\$ 952.43
Telephone	440.23
Electricity	297.17
Lease Payments (Cat. Loader)	6,756.00
Road Materials	6,261.16
Advertising	10.00
Parts	8,720.59
Garage Supplies/Tools	3,173.73
Gas, Oil, Diesel	7,456.54
Equip. Repairs/Inspections, etc.	816.64
TOTAL	\$34,884.49

STREET LIGHTING:

SOLID WASTE DISPOSAL:

Attendant's Pay	\$ 1,613.40
Trucking	10,600.00
NH/VT Solid Waste Project	25,300.78
Septage Fee	636.00
Testing	1,990.00
Miscellaneous	741.09
Lease	350.00
TOTAL	\$41,231.27

RECYCLING:

Attendant's Pay	\$ 4,840.18
Repairs to Box Trailer	97.20
TOTAL	\$ 4,937.38

HEALTH DEPARTMENT:

Health Officer (Salary & Dues)	\$ 310.00
Lake Sunapee Visiting Nurses Association	2,463.13
Sullivan County Hospice	250.00
TOTAL	\$ 3,023.13

1991 SUMMARY OF PAYMENTS

ANIMAL CONTROL:

Salary	\$ 1,311.18
Veterinarian	220.00
TOTAL	\$ 1,531.18

VITAL STATISTICS:

State of N.H.	\$ 243.00
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GENERAL ASSISTANCE:

Salary Welfare Officer	\$ 150.00
Assistance to Families & Individuals	998.83
TOTAL	\$ 1,148.83

LIBRARY:

Salary Librarian	\$ 2,218.50
Budget Balance	2,531.50
TOTAL	\$ 4,750.00

NEWPORT SENIOR CITIZENS:

PATRIOTIC PURPOSES:

Flags	\$ 173.75
Printing	115.00
Postage	87.00
TOTAL	\$ 375.75

PARKS AND RECREATION:

Maintenance	\$ 88.43
Trash Removal	240.00
Dam Registration (Long Pond)	100.00
TOTAL	\$ 428.43

CONSERVATION COMMISSION:

PRIN-BONDS/NOTES:(Highway Truck)	\$ 9,000.00
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INT-BONDS/NOTES:(Highway Truck)	\$ 1,305.00
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INTEREST, TAX ANTICIPATION NOTE:

FICA CONTRIBUTION:	\$ 1,822.36
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FICA CONTRIBUTION:	\$ 7,692.22
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1991 SUMMARY OF PAYMENTS

INSURANCE:

NHMA Workers' Comp.	\$15,313.47
NHMA Property Liability Fund	15,415.00
Statutory Bond	731.00
Pub. Official Liability	1,020.00
NHMA Health Ins. Fund	8,998.56
 TOTAL	 \$41,478.03

UNEMPLOYMENT INSURANCE:

NHMA Unemployment Comp.	\$ 838.63
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SCHEDULE OF TOWN PROPERTY
As of December 31, 1991

Description	Value
Town Hall, lands and buildings	118,750
Furniture and equipment	6,000
Libraries, lands and buildings	27,550
Furniture and equipment	3,000
Equipment	17,000
Fire Dept., lands and buildings	48,750
Equipment	10,000
Highway Dept., lands and buildings	18,700
Equipment	77,000
Materials and supplies	1,000
Parks, commons and playgrounds	40,650
Schools, lands and buildings, equipment	950,000
Town Pit, Cemetery, Parking Lots, Long Pond Acreage, Perkins Lot, Transfer Station	385,200

TOTAL	1,703,600

SUMMARY INVENTORY OF VALUATION
Tax Year 1991

Value of Land	\$ 8,626,512
Buildings	19,064,024
Public Utilities	592.290

Valuation Before Exemptions	\$28,282,826
21 Elderly Exemptions	-195,000
School Dining Rm., Kitchen, Dormitory	- 94,450
Blind Exemption	- 15,000

Net Valuation on Which Tax Rate is Computed	\$27,978,376

TAX RATE BREAKDOWN: 1988	1989	1990	1991	
Town	4.52	7.95	3.65	5.80
County	4.22	3.92	5.37	5.26
School	19.96	23.03	25.49	23.92
TAX RATE:	-----	\$34.90	\$34.51	\$35.06

REPORT OF TRUST FUNDS

December 31, 1991

Capital Reserve Funds on hand:

Highway Sander	\$12,291.57
Town History	5,160.90
Civil Defense Equipment	1,384.80
Town Building Repair	8,000.90
Revaluation	9,693.24
Landfill Closure	4,446.41
Transfer Station	9,781.25
Highway Grader	2,223.22
Rescue Truck	5,135.21
New Highway Garage	1,000.00
Enlarge Fire Station	1,500.00
4x4 Plow Truck	1,500.00
 TOTAL	 \$62,107.50

*Closed out Fire Truck Account \$10,535.56

Money in Common Trust CD's:

School Fund	\$ 614.16
Cemetery & Common	4,000.00
Cemetery Lots	8,990.00
 Int. Money in CD:	 \$13,604.16

Int. Money in Money Market:

12,751.19
9,826.80
 \$22,577.99

Less:

Grotheer Cemetery Fund	200.00
Unrecorded checks	207.99
 School Fund Interest - Directory to School:	 58.44
Goshen Lempster Cooperative School	
Capital Reserve - Capital Improvements:	6,775.86

John E. Hussey
Alma E. Richards
Trustees of Trust Funds

REPORT OF TRUST FUNDS - December 31, 1991

Date of Creation	Name of Trust Fund	Purpose/How Invested	Bal. Beg. Year	New Funds	Bal. End Year	Bal. Beg. Year	Income Dur. Yr.	Exp. Dur. Yr.	Bal. Yr. End.	Grand Total
4-7-11	F. Davis	Cemetery/Commemoration	75.00		75.00	159.53	10.93	5.31	172.15	242.15
4-29-15	A. Booth		100.00	100.00	212.77	23.92	7.08	229.61	329.61	
4-25-16	C. Booth		500.00		1,071.48	120.11	35.64	1,155.95	1,655.95	
4-25-16	A. Honey		150.00	150.00	322.87	36.12	10.74	346.25	496.25	
4-25-16	E. Honey		150.00		368.38	39.19	12.25	395.32	545.32	
3-9-17	L. Hill		200.00	200.00	429.36	48.10	14.28	463.18	663.18	
3-26-17	W. Thissel		200.00	200.00	429.36	48.10	14.28	463.18	663.11	
2-14-20	H. Fund		300.00	300.00	640.84	71.93	21.32	691.45	991.45	
9-12-24	M. Gee		75.00	75.00	159.53	17.93	5.31	172.15	247.15	
6-6-25	F. Huntington		100.00	100.00	206.90	23.52	6.88	223.54	323.54	
3-30-33	A. Mitchell		200.00	200.00	424.72	47.79	14.13	458.38	658.38	
12-13-33	M. Shanks		200.00	200.00	432.49	48.31	14.39	466.41	666.41	
3-21-36	A. Kittredge		100.00	100.00	238.01	25.61	7.92	255.70	355.70	
6-1-37	H. Bingham		100.00	100.00	238.01	25.61	7.92	255.70	355.70	
1-3-40	C. Harris		125.00		259.47	29.46	8.63	280.30	405.30	
3-25-40	F. Parker		200.00	200.00	485.96	51.91	16.17	521.70	721.70	
4-18-40	L. Nichols		100.00	100.00	243.80	26.00	8.11	261.69	361.69	
12-25-41	E. Hooper		100.00	100.00	240.99	25.82	8.02	258.79	358.79	
3-31-43	W. Hodgman		100.00	100.00	240.99	25.82	8.02	258.79	358.79	
3-31-43	H. Huntley		40.00	40.00	108.17	11.12	3.60	115.69	155.69	
5-2-47	J. Cummins and		200.00	200.00	420.21	47.48	13.98	453.71	653.71	
9-28-49	A. Bellows		100.00	100.00	211.95	23.86	7.05	228.76	328.76	
8-28-50	J. McLaughlin		150.00	150.00	369.47	39.26	12.29	396.44	546.44	
3-16-53	E. Outler		200.00	200.00	485.97	51.91	29.73	508.15	708.15	
3-16-53	F. Lovejoy		125.00	125.00	296.51	31.95	4.86	318.60	443.60	
3-18-54	R. Schenck		300.00	300.00	713.17	76.80	23.72	766.25	1,066.25	
4-16-54	G. Breed Fund		500.00	500.00	1,213.29	124.65	40.36	1,302.58	1,802.58	
6-10-55	H. Nichols		150.00	150.00	317.07	35.73	10.55	342.25	492.25	
4-6-56	G. Richardson		150.00	150.00	311.20	35.34	10.35	336.19	486.19	
4-20-56	G. Parker		300.00	300.00	631.83	71.32	21.02	682.13	982.13	
3-17-58	L. H. Davis		100.00	100.00	200.33	23.08	6.66	216.75	316.75	

REPORT OF TRUST FUNDS - December 31, 1991

3-17-58	W. Way	100.00	100.00	200.33	23.08	6.66	216.13	316.75
6-27-58	6. Evans	100.00	100.00	231.93	25.21	7.71	249.43	349.43
6-27-58	J. Evans	100.00	100.00	231.93	25.21	7.71	249.43	349.43
3-30-59	6. Leslie	50.00	50.00	100.00	11.53	3.33	108.20	158.20
3-30-59	L. Nichols	200.00	200.00	400.94	46.19	13.34	433.79	633.79
5-10-61	C. Campbell	200.00	200.00	379.49	44.74	12.62	11.61	611.61
9-21-62	H. Hansen	100.00	100.00	186.82	22.17	6.21	202.78	302.78
1-28-64	F. Welch	300.00	300.00	531.41	64.57	17.68	578.30	878.30
2-19-70	C. Abbott	200.00	200.00	348.52	42.66	11.59	379.59	579.59
5-13-70	C. Rudenfeldt	200.00	200.00	318.52	40.62	10.59	348.26	548.26
3-2-72	H. Hartwell	100.00	100.00	165.90	20.76	5.52	181.14	281.14
3-2-72	R. Pittins	150.00	150.00	248.80	31.14	8.28	271.66	421.66
12-21-73	M. Skie	200.00	200.00	293.89	38.98	9.78	323.09	523.09
2-18-75	W. Heier	100.00	100.00	127.83	18.20	4.25	141.78	241.78
4-12-76	R. Chapman	150.00	150.00	197.92	27.72	6.58	219.06	319.06
4-12-76	E. Kelso	200.00	200.00	264.03	36.98	8.78	292.23	492.23
3-11-86	E. Kosotsky	100.00	0.00	47.80	12.82	1.59	9.03	159.03
3-11-86	T. Wirkala	200.00	200.00	92.87	25.46	3.09	115.24	315.24
3-8-88	H. Starkey	150.00	150.00	42.52	7.262	1.41	58.37	208.37
3-14-89	6. Clayton	300.00	300.00	56.12	32.59	1.87	86.84	386.84
8-22-90	F. Pittman	200.00	200.00	3.83	9.47	0.13	23.17	223.17
2-15-91	K. Ordway	200.00	200.00	9.44	0.04	9.40	209.40	209.40
6-7-91	A. Grotheer	200.00	200.00	5.31	5.31	5.31	205.31	205.31
TOTALS		8,790.00	400.00	9,190.00	16,555.67	1,972.79	564.33	17,964.13
Pre 1896 A. Fund	School/Common	447.50	447.50	42.95	42.95	42.95	447.50	447.50
Pre 1912 H. Fund	School/Common	166.66	166.66	15.99	15.99	15.99	166.66	166.66
TOTALS		614.16	614.16	55.94	58.94	58.94	614.16	614.16
5-2-47	R. Beckwith Cemetery/	1,000.00	1,000.00	1,344.17	186.48	146.16	1,384.49	2,384.49
3-18-54	J. Bean	2,000.00	2,000.00	1,889.36	310.19	205.44	3.11	3.11
6-1-79	C. Allen	1,000.00	1,000.00	753.46	146.73	81.92	818.27	1,818.27

REPORT OF TRUST FUNDS - December 31, 1991

TOTALS	4,000.00	4,000.00	3,986.99	652.40	433.52	4,205.87	8,205.87
#3B School	614.16	614.16	58.94	58.94	0.52	4,205.87	614.16
#3C Common/Cemetery	4,000.00	4,000.00	3,986.99	652.40	263.32	8,526.77	8,205.87
#1 Cemetery Lot	3,565.00	3,565.00	7,915.19	874.90	284.10	8,787.77	12,091.77
#2 Cemetery Lot	4,075.00	4,075.00	8,133.31	938.56	284.10	682.77	862.77
#3A Cemetery Lot	1,150.00	400.00	1,550.00	507.17	159.33	649.59	2,199.59
TOTALS	13,404.16	400.00	13,804.16	20,542.66	<b">2,684.13</b">	<b">1,056.79</b">	22,170.00
11-30-83 Town of Sander	10,000.00	10,000.00	1,630.86	650.71	273.43	2,281.57	12,281.57
11-30-83 Leipsic Town. History	3,307.58	3,307.58	1,579.89	1,579.89	1,853.32	1,853.32	160.90
11-30-83 Capital Civil Def.	661.61	500.00	1,161.61	176.32	46.87	223.19	1,384.80
3-11-86 Reserve Bldg. Rpt.	7,000.00	7,000.00	576.99	423.91	1,000.90	1,000.90	8,000.90
12-29-89 Fund Revol.	7,000.00	2,000.00	9,000.00	285.62	407.62	693.24	9,693.24
12-29-89 Landfill	4,000.00	4,000.00	210.83	235.58	446.41	4,446.44	4,446.44
12-29-89 Trans. Sta.	7,000.00	2,000.00	9,000.00	368.99	412.26	781.25	9,781.25
12-29-89 Grader	2,000.00	2,000.00	105.43	117.79	223.22	223.22	2,223.22
9-20-90 Fire Truck	\$10,000.00	110.38	425.18	535.56	535.56	135.21	5,135.21
9-20-90 Rescue Tk.	2,000.00	3,000.00	5,000.00	22.08	113.13	1,000.00	1,000.00
12-26-91 New Garage	1,000.00	1,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
12-26-91 Fire Sta.	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
12-26-91 4x4 Truck	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
*Withdrawn 1991	TOTALS	52,969.19	11,500.00	54,469.19	5,067.39	3,106.48	535.56
5-11-86 Goshen/Leipsic Capital Improvements	5,000.00	5,000.00	1,390.66	385.20	1,775.86	1,775.86	6,775.86
School LSSB Cap. Res.							

REPORT OF COMMON TRUST FUNDS INVESTMENTS
December 31, 1991

# of Shares	How Invested	Bal. Beg. Yr.	Additions Purchases	Cap. Gains	Bal. End Yr.	Income Reg. Yr.	During Yr.	Expended	Bal. End Yr.	Grand Total
1	5 year Certificate of Deposit School Funds - Lake Sunapee Savings Bank 9%	\$ 614.16			\$ 614.16	\$ -0-	\$ 58.94	\$ 58.94	\$ -0-	\$ 614.16
1	5 year Certificate of Deposit Cemetery & Common Funds - Lake Sunapee Savings Bank 9%	4,000.00			4,000.00	-0-	383.85	383.85	-0-	4,000.00
1	5 year Certificate of Deposit Cemetery Funds Lake Sunapee Savings Bank 9%	8,790.00	\$ 200.00		8,990.00	-0-	843.43	843.43	-0-	8,990.00
	TOTALS	\$13,404.16	\$ 200.00		\$13,604.16	\$ -0-	\$1,286.22	\$ 1,286.22	\$ -0-	\$13,604.16
1	1 year Certificate of Deposit @ 7.3% Interest Account Lake Sunapee Savings Bank	\$11,844.10	\$ 907.09		\$12,751.19	\$ -0-	\$ 907.09	\$ 907.09	\$ -0-	\$12,751.19
1	Money Market Account Trust Fund Interest Lake Sunapee Savings Bank - Int. Varies Weekly	\$ -0-		\$ -0-	\$ -0-	\$ 8,698.56	\$ 490.82	\$ 997.85	\$ 9,1826.80	\$ 9,1826.80
									Grotheer Fund -200.00	
									Unrecorded Checks -207.99	
										\$9,418.81

LEMPSTER CAPITAL IMPROVEMENTS PROGRAM

FISCAL YEAR 1992 (FY 92)

JANUARY 13, 1992

DEPT.	PROJECT DESCRIPTION	TOT.COST	RESERVE	1,992	1,993	1,994	1,995	1,996	1,997	
Rescue	Rescue Tr	40,000	5,000		3,000	5,000	6,852	6,852	6,852	
Police	Cruiser	17,000		1,500	2,000	4,000	2,748	2,748	2,748	
E. Mgmt.	Comm. Equ	2,500	1,330		250	250	250	250	170 complt.	
Fire	Pumper	100,000		10,347	10,347	10,347	10,347	10,347	10,347	
	Enlarge S	10,000	1,500		5,000	3,500	complt.			
	Water Sup	60,000			2,000	3,000	3,000	3,000	3,000	
	NFPA 1500	44,600			5,000	5,000	5,000			
	Breathing	15,000			1,000	1,500	3,172	3,172	3,172	
	Pumper	100,000				2,500	2,500	2,500	2,500	
Pks.&Rec.	Long Pond	25,000			1,000	1,000	1,000	3,201	3,201	
Gen Govt	Revaluati	55,000	9,218		2,000	2,000	10,150	10,150	10,150	
	Renovate	75,000			2,000	2,000	2,000	2,000	6,974	
	Town Buil	12,000	7,507		1,000	1,000	1,000	1,000	500 complt.	
	Town Hist	7,500	4,842							
Highway	Garage	50,000		1,000	2,000	3,000	3,000	3,000	3,804	
	4X4 plow	33,000			9,653 complt.					
	Grader	15,000	2,086		1,000	3,053	3,053	3,053	3,053	
	Road Swee	4,000			4,000 complt.					
	4X4 Plow	66,300	1,500		2,500	4,000	15,158	14,458	13,759	
	Roller	4,500				4,500 complt.				
	Brush Chi	9,500			1,500	4,000	4,000 complt.			
	Gravel Sc	7,500				2,500	2,500	2,500 complt.		
	1 Ton 4X4	34,000				3,000	4,500	4,500	3,553	
	Truck Dumper	5,500				4,200 complt.				
	Tractor	55,000				5,000	5,000	5,000	5,000	
	Sander	12,282								
Sol Wst	Landfill	146,000	4,172		2,000	2,500	2,500	2,500	2,500	
	Transfer	85,000	9,301		2,000	2,000	2,000	2,000	2,000	
Cemetery	New Cemet	100,000							2,000	
Con Comm	Land Swap	5,000					1,000	1,000	1,000	
Library	Move & Re	25,000							1,000	
For Fire	Truck	5,000				1,000	4,000 complt.			
=	=	=	=	=	=	=	=	=	=	
	TOTALS	1,226,182	46,456		37,950	70,097	82,808	86,030	79,452	85,913

LEMPSTER CAPITAL IMPROVEMENTS PROGRAM
FISCAL YEAR 1992 (FY 92)
JANUARY 13, 1992

1,998	1,999	2,000	2,001	PROJECT TOTALS	NOTES
6,852	6,852	compl.		47,260	5 yr.
2,748	2,748	compl.		18,492	4 yr..
				2,500	
10,347	10,347	10,347	10,347	compl.	103,470
					10,000
3,000	3,000	3,000	3,000		26,000
		5,000	5,000		25,000
3,172	3,172	compl.			18,360
2,500	2,500	2,500	2,500		20,000
3,201	3,201	3,201	3,201		22,206
10,150	10,150	compl.			65,968
6,974	6,974	6,974	6,974		42,870
					12,007
					4,842
3,804	3,804	3,804	3,804		31,020
					9,653
3,053	compl.				18,351
					4,000
12,360	compl.				76,794 assume 6%
					4,500
					9,500
					7,500
3,553	3,553	3,553	3,553	compl.	34,265
					4,200
5,000	5,000	5,000	5,000		45,000
2,500	2,500	2,500	2,500		28,672
2,000	2,000	9,144	9,144		43,589
2,000	2,000	2,000	2,000		10,000
1,000	compl.				5,000
1,500	2,500	3,048	3,048		11,096
					5,000
85,714	72,553	60,071	60,071		767,115

TAX COLLECTOR'S REPORT
Summary of Accounts - Fiscal Year Ended 12/31/91

DR.

Uncollected Taxes Beginning of Fiscal Year :	1991	1990
Property Taxes	\$980,608.33	\$221,483.74
Yield Taxes	1,990.91	241.29
 Taxes Committed to Collector:		
Property Taxes	-0-	207.00
 Added Taxes:		
Property Taxes	5,467.26	-0-
 Overpayments:		
a/c Property Taxes	231.97	
 Interest Collected on Delinquent Taxes:	1,041.06	14,965.68
 Total Debits	<hr/> \$989,339.53	<hr/> \$236,897.71

CR.

Remitted to Treasurer During Fiscal Year:		
Property Taxes	\$700,553.40	\$218,622.76
Yield Taxes	1,901.79	241.29
Interest on Taxes	1,041.06	14,965.68
 Discounts Allowed:	2,852.23	-0-
 Abatements Allowed:	8,245.88	3,067.98
 Uncollected Taxes End of Fiscal Year:		
Property Taxes	274,656.05	-0-
Yield Taxes	89.12	-0-
 Total Credits	<hr/> \$989,339.53	<hr/> \$236,897.71

TAX COLLECTOR'S REPORT
Summary of Tax Sales/Tax Liens Fiscal Year Ended 12/31/91

DR.

	1990	1989	1988
Balance of Unredeemed Taxes Fiscal Year:	\$ -0-	\$43,782.73	\$13,690.24
Taxes Sold/Executed to Town During Fiscal Year:	82,673.28		
Interest Collected After Sale/Lien Execution:	931.66	3,602.80	5,010.71
Redemption Cost:	430.00	305.00	541.50
 Total Debits	 \$84,034.94	 \$47,690.53	 \$19,242.45
CR.			
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$25,872.43	\$20,905.90	\$13,690.24
Interest and Cost After Sale	931.66	3,602.80	5,010.71
Redemption Cost	430.00	305.00	541.50
Unredeemed Taxes End of Year	56,800.85	22,876.83	-0-
 Total Credits	 \$84,034.94	 \$47,690.53	 \$19,242.45

I would like to remind the taxpayers of Lempster that I can accept weekly or monthly payments for taxes. This is often times easier for some taxpayers and can help reduce the interest you pay.

Respectfully submitted,

Phyllis M. Clark
Tax Collector

TOWN CLERK'S REPORT
Fiscal Year Ending December 31, 1991

RECEIPTS:

Vehicle Registrations		\$ 47,018.00
Dog Licenses	\$ 767.50	
Less Town Clerk Fees	-52.00	
Marriage Licenses		715.50
Filing Fees		264.00
Bounced Check Fee		11.50
Stolen funds from '90		20.00
Bounced check redeemed		209.00
		203.00

TOTAL RECEIPTS: **\$ 48,441.00**

DEDUCTIONS:

Bounced Checks	- 71.00
----------------	---------

NET RECEIPTS: **\$ 48,370.00**

**MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING 1991**

Date	Bridegroom & Bride	Age	Birth Place
03-16-91	Clinton B Neily Eileen M Green	32 46	New Hampshire New Hampshire
04-13-91	Almon E Clark Patricia A Wilson	62 49	New Hampshire Vermont
05-12-91	Peter B Towle Jean B Fellows	46 45	Massachusetts New York
08-23-91	Howard P Richards Jr Molly B Lounder	26 28	Vermont New Hampshire
06-15-91	William J Morway Melissa L Hammond	22 20	Connecticut Vermont
07-04-91	Ronald D King Elizabeth A Knight	34 37	New Hampshire New Hampshire
09-28-91	Ronald G Hajek Julie A Michalsky	25 25	Connecticut Connecticut
11-16-91	Steven D Parenteau Deborah L Longtin	31 33	New Hampshire Vermont
12-07-91	Paul D Vandervalk Joyce A English	25 22	New Hampshire Bermuda

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING 1991

Date, Name of Child	Sex	Name of Father & Mother	Birth Place
02-02-91 Sadie J Haubrich	F	Mark L Haubrich Liana J Zwicker	New Hampshire New Hampshire
04-11-91 William A O Wolfrey	M	David A Wolfrey Annette M Green	Maryland New York
04-11-91 Kelsey L Heath	F	Henry F Heath Kim Ann Dalling	Massachusetts Connecticut
06-21-91 Ester E Elmore	F	James H Elmore Jr Renda J. Chesher	Maryland Indiana
07-10-91 Ryan D McKane	M	Keith A McKane Tammy M Zeiner	New Hampshire Connecticut
07-19-91 Brian M Clarke	M	George Brian Clarke Alexe J. Miller	Massachusetts New York
09-14-91 Tyler J O Jokinen	M	John E Jokinen Carol E Smith	New York Vermont
10-30-91 Danielle Ann Chute	F	Leander F Chute Pamela A Ferris	Maine Connecticut
11-11-91 Elijah J Kimball	M	James E Kimball Darlene L Sharon	Michigan New Hampshire
11-11-91 Ashlee A Warner	F	Dana W Warner Karen L Contois	New Hampshire Rhode Island

DEATHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING 1991

Date, Name of Deceased Age Place of Death Place of Birth

01-31-91

Albert M Svanda 73 Hanover NH Connecticut

12-27-91

Carmen A Walch 65 Claremont New Hampshire

TREASURER'S REPORT

1991

RECEIPTS:

Town Clerk	\$ 48,310.00
Tax Collector	1,008,616.22
State of NH Block Grant	51,807.23
State of NH Revenue Dept.	23,026.82
State of NH Forest Land	350.84
State of NH Fire Training	42.13
From Trustees of Trust Funds	10,763.89
From Departments	110.60
Planning Board	972.47
Current Use Application Fees	70.00
Rental of Town Property	3,575.00
Copy of Town Documents	134.45
Rebates & Dividends	1,020.49
Junk Licenses	75.00
Driveway Permits	25.00
Building Permits	28.00
Copier Fees	121.00
Sale of Town Property:	
Lot 23 Long Pond	20,071.04
Art. 23, 1988	4,238.00
Sale of Recycled Materials	978.24
From Treasurer's CD Account	95,000.00
FmHA Loan (Fire Truck)	76,600.00
TAN Loans	104,200.00
" "	100,000.00
Interest on Checking Account	3,557.11
<hr/>	
TOTAL	\$1,553,814.53

TREASURER'S REPORT

1991

DISBURSEMENTS:

Checks Written by Selectmen	\$1,616,497.52
Bad Checks	1,510.08
Bank Charges	97.37

TOTAL DISBURSEMENTS	\$1,618,104.97

Also in Hands of Treasurer:

Lempster Town Forest CD	86,919.08
Balance 12/31/91	
Lempster Town Forest CD	8,921.36
Balance 12/31/91	

	\$ 95,840.44

Treasury Account CD	
Balance 12/31/91	9,325.99

(Note: This account was closed 1/10/92. The monies were put in the General Fund.)

AUDITOR'S REPORT

FISCAL YEAR 1990

Gentlemen:

1. The records of the Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, and Library Trustees have all been examined in depth and compared with bank statements and related deposit accounts and certificates. No significant discrepancies were noted.
2. The burglary of the town office resulted in an immediate loss of \$2,192, of which \$1,799 was in checks and \$393 in cash. As of December 31, 1990, \$1,578 of the stolen checks had been replaced, leaving a net loss from the theft of \$221 in checks and \$393 in cash for a total of \$614.
3. The most effective means of minimizing cash losses, which also increases the earned interest, is timely and frequent deposits. This has improved over the past year but there is still an average lag between payment receipts and deposit of one week, and this delay has been as long as three weeks. A system should be devised which results in at least weekly deposits and during periods of maximum receipts, twice a week minimum.
4. The Town now has in the Town Forest Fund over \$90,000. Rather than borrowing funds for current operations, it would make sense for the Town to utilize these monies as a revolving emergency fund. When town cash receipts were heavy, the funds could be repaid. The net result would be a continuous and growing emergency fund.
5. It is noted that the treasurer has instituted a cash management program which resulted in an increase in interest of over 2% during times of heavy cash receipts.
6. It is suggested that the Town Treasurer be adequately protected against loss of funds by theft through burglary insurance.
7. The Town should institute a system by which every request for payment is accompanied by a voucher which clearly states

the department making the request, the purpose of the purchase or payment, acknowledging receipt of the goods or services and signed by the responsible town official or employee.

8. The Town must institute a voucher, signed by the Selectmen, when release of funds by the Trustees of the Trust Funds is authorized. This should state the purpose of the payment and the authorizing article from the Town Meeting. A sample voucher is attached. The Trustees of the Trust Funds should not release any funds from the accounts under their jurisdiction without such written and signed direction. The exception is the cemetery and common trust funds where expenditure may be authorized by the Trustees of the Trust Funds directly. Such invoices should note approval by signature of the appropriate member of the Trustees.

9. In a similar fashion, payments authorized by the Selectmen, but not requiring direct approval by Town Meeting vote, should state that this payment was authorized by vote of the selectmen on such date, for whatever purpose and signed by the secretary of the Board of Selectmen.

10. The Town must establish, through contractual agreement, the ownership of equipment in control of the Volunteer Fire Department, including in particular the fire truck currently being purchased. The Fire Department is a separate and private corporation, and such the equipment owned by the Town but used by the Fire Department should be leased to them, for an agreed upon sum (even \$1.00), with responsibilities for insurance, maintenance and repairs clearly stated. If not already in existence, there should be a similar contract between the town and the Volunteer Fire Department clearly stating the responsibility of each. An audited financial statement of the Fire Department should be available to the Selectmen before each year's renewal of the contract and payment of the annual agreed upon donation.

11. In order to provide necessary information with regard to the various town departments, I recommend a cost accounting system in which payrolls include hours worked on specific projects, and purchases be designated for specific use. For example, a highway department employee's 8 hour day might indicate 4 hours of snowplowing or sanding, and four hours of mechanical maintenance of the sander. By this means, the highway department would know, to some extent, the cost for various projects and could budget them realistically. They would also know the cost of maintenance and provide more

convincing evidence for purchase of new equipment.

12. In a similar fashion, I recommend that a police officer's time sheet clearly indicate the specific call or project involved. Other invoices for expenses should also clearly state the purpose of the expenditure.

In summary, my findings indicate that by and large the towns finances are being conducted in responsible manner by conscientious officials.

Respectfully submitted,
Donald M. Allen
Auditor
5/29/91

AUDITOR'S REPORT

FISCAL YEAR 1991

Gentlemen:

A comprehensive review of the financial records of the Town Clerk, Tax Collector, Town Treasurer, Trustees of Trust Funds and the Library has been compared with bank statements and related accounts. All of the above are in substantial agreement without significant discrepancies.

Recommendations to the Town, based on this review are as follows:

1. Procedures should be adopted to assure the timely movement of funds from the Tax Collector and Town Clerk to the Treasurer and deposits by the Treasurer in the Town account. This will not only protect the Town from loss of monies through theft, but will result in the best interest return possible.
2. It is a necessary accounting practice for the Treasurer to reconcile the cash book each month with the bank statement in order to verify that all deposits have been made and checks issued but not cleared can be recorded. The Town will then have an accurate monthly record of the balances of funds.
3. The Highway Department has initiated a cost accounting system which will enable it to identify both labor and supply costs for the various aspects of construction and maintenance of the highway system and highway equipment. This should result in reasonably accurate estimates of costs for new projects, identify vehicles or equipment that are requiring an undue maintenance expense, and aid in planning a realistic budget based on what the Town wishes to have accomplished.
4. Although a minor expense, the Town still leases their telephones at an annual expense of \$86. It is recommended that the Town purchase telephones as needed.
5. The largest variable in the Police Department is for "patrol time". During 1991, this varied from 68 hours in April to 18 hours in August and is invoiced at \$9 per hour. It is suggested that guidelines be established for "patrol" and that the officers involved record the specific daily patrol time and its purpose.

6. Because the Volunteer Fire Department is an independent, albeit essential, corporation largely funded by the Town their accounts should be audited on an annual basis. In addition, it might be easier to review the total town expenditures for the firefighters if items currently paid for through the general town expenses, such as payments for the new fire truck, workmen's compensation, purchase of fire hose and Forest Fire appropriations are included in the fire department budget.

7. During 1991, the Selectmen authorized the expenditure of \$7,000 for fire hose based on the appropriation of \$10,800 from Article 23 of the 1990 budget. This article authorized this appropriation "to construct a water supply source for fire suppression purposes in the School Road area". It should be determined whether the selectmen are authorized to expend in 1991 monies appropriated for fiscal year 1990 but not used, and whether the purchase of fire hose meets the intent of Article 23.

8. The Town Forest Fund now has a balance of about \$90,000. This fund was originated by sales of timber, and of land in the Long Pond Development and was, until 1975 used for the management of the Town Forest, the Long Pond Recreational Area and road. It was administered by the Town Forest Committee. This was also called the Long Pond Development Committee until they were combined. In 1975, via Article 9, the balance of the committee funds of \$40,000 was placed in a Trust Fund with the interest each year to be turned over the Town to help defray expenses. The balance to remain in the Town treasury. The interest was never used to defray Town expenses but has accumulated and compounded to the present amount. The Town should decide whether to continue to build this fund through accumulation of interest, whether to use the interest for current expenses (requiring no new Town action), or whether to change the purpose of the Trust Fund.

Lempster is indeed fortunate to have dedicated Town Officers who are conscientiously managing the Town business and accounts. Improvements are being made and will continue to be made as is necessary but this only enhances the quality of the management principles that are in place.

Respectfully submitted,
Donald M. Allen
Town Auditor
2/12/92

FIRE DEPARTMENT

1991 REPORT

The year 1991 started out very busy for the Lempster Fire Department. Calls were occurring regularly every five days. The officers were busy meeting with fire apparatus salesman. Our plans were to present a request for a new truck to the town. February, fortunately, gave us a break as far as calls went. The fire truck talks continued and we had narrowed our choice of manufacturers down to three companies. March saw a slight increase in fire activity and town meeting was upon us.

If only I could explain the feelings of joy and excitement that came over me, and my fellow firefighters, when the count for the new fire truck was announced. We would now be involved in bringing this impossible dream to a conclusion. We had to choose the very best fire truck that our tax dollars could buy. We used the expertise of the local International garage to supply the specifications of a cab and chassis, that would seat five, climb hills like billy goat, and still have speed enough to go down Route 10 like a Gazelle. That was completed and ordered by March 31. April saw a fire call a week. Work continued with the now chosen, Emergency One Company to build a body and pump to be put on this new chassis. Our department had chosen an all aluminum body for its ability to shun rust. A polypropylene tank would be placed in the body. The tank would be two thirds less in weight and would not rust. Hale pump components would make up the heart of the truck. The month of May dragged by, waiting for International to build the new cab and chassis. May 31 delivery to Florida took place. The month of June we waited patiently for our E-One salesman to tell us that our truck was being worked on. E-One had promised us a 60 day delivery after receiving the chassis. July came and fire activity was again still giving us a break. Greenwood Motors, our sales connection to E-One, has finally notified us that our truck will be on the assembly line starting the week of July 15. If any changes were to be made they would have to be done then. I immediately requested vacation time from my job, along with Dave Loring, and my son P.J., two of Lempsters firemen. We left Monday, July 15 at 0600 for a long drive to Ocala, Florida. Tuesday at 0800 we arrived in Englewood, Florida. We all grabbed 3 hours sleep and headed back to the factory to meet with our contact person. To our dismay our cab and chassis had not

reached the assembly line because of a rush order for airport crash trucks, from the country of Turkey. We expressed our dissatisfaction and were given a tour of the factory. The next day we spent going over final details of our new fire truck. We also had the opportunity to tour the facility that was building the water tank for our truck. This more than sold us on the idea of a polypropylene tank. The tank for our truck was being made as we watched. The thought of sheets of plastic being welded together with Nitrogen and plastic rod was amazing. By late in the afternoon, Wednesday our cab and chassis had been prepared and painted. We also got to see our truck body assembled and wired. We advised E-One that we would be headed back to New Hampshire the next day, but we would stop to check on any last minute changes. Thursday, to our surprise, our new truck was now completely painted and had been nearly all assembled. We left Florida having made several changes and improvements that would have gone unnoticed until delivery to Lempster. We were very impressed with the extra effort that E-One placed on our apparatus while we were there. Emergency One is the worlds largest manufacturer of fire fighting apparatus. We arrived home on Friday, having traveled 3,750 miles in 5 days.

The month of August was very busy with an addition to our building. Siding was added to the entire building and our parking area was enlarged to accommodate parking for our members. September came and a very impatient fire department took delivery of the Town of Lempster's first new fire truck. The remaining months of the year flew by seeing another eight fires and totaling the year with 690 hours of fire suppression time. Our new engine is all we hoped it would be. You should come visit your fire department, sometime, and see what a dedicated group can accomplish.

I can't say thanks enough, to the cooperation that the Selectmen, Highway Department and Police Department have shown. I wish to also tell the firefighters how proud I am to be chosen to lead such a fine group of individuals. To the towns people thank you for trusting us with your lives and property. Remember, we still make house calls. The emergency number for Fire, Rescue and Ambulance is 1-352-1100.

Philip J. Tirrell
Fire Chief

POLICE DEPARTMENT

1991 REPORT

The Police Department in Lempster saw changes in administration last year. I was hired as Chief in May, and Dave Fisher was hired in June as Deputy Chief. Dave Condon is still on as an officer and Dave Webber has retired and left for Florida.

Since I started in May, we had 81 calls in the Town last year. We covered 7 accidents, 6 animal calls, 8 false alarms, 9 burglaries, 8 of which were solved. Then there were various other calls to domestics, missing person reports, prowler calls, court days and miscellaneous calls.

If anyone needs to contact me, they can call my residence at 863-3526. If I am not home, please leave a message on my machine. If you do not leave a message, I do not know you need to talk with me. If you have an emergency, call the dispatch. I am not putting a number down for dispatch because I do not know if we will have the same dispatch as last year. If we change dispatch, it will be in the local paper. Both Dave and I are around most of the time because we both work out of our house. Just because we do not answer the phone, does not mean we are not in the area. We carry radios with us all of the time and have radios in our cars. If you do not leave a message with someone, I have no way of knowing what is going on.

I'd like to thank the Selectmen for their support of me and the townspeople who supported me in my effort to become chief.

I am looking forward to serving one and all in the future.

Jerri Bruno
Chief

SULLIVAN NUTRITION

1991 REPORT

May we again request that you continue to support the Sullivan Nutrition Meals-On-Wheels program.

Your support enables us to serve the elderly citizens of Lempster and Sullivan County.

Thank you for your assistance and concern for the many senior citizens of Sullivan County.

Rodney Walker
Director
Sullivan Nutrition

BUILDING INSPECTION

1991 REPORT

1991 continued to reflect the slowing of the economy and the building industry. There were a total of 27 permits issued, however these included only 2 new residences and 3 mobile homes. The remainder were garages, barns and sheds and various alterations and additions. The total estimated value of the projects was \$251,750.

Applications for building permits may be picked up at the Town Office during regular office hours or may be requested by mail.

All applications must meet all State and Town requirements before permits will be issued.

Rudolf A. Adler
For the Board of Selectmen

LIBRARY TRUSTEES

1991 REPORT

The Miner Memorial Library enjoyed another active year in 1991. The continued support of volunteers, local patrons, the Friends group and our Librarian helped the year go much more smoothly.

Beginning with purchases at the Five College Book Fair in April, and extending through the year with purchases and donations, we acquired many new titles. In July, again with the cooperation of volunteers, the International Youth Work Group gave our building a much needed exterior painting. The summer reading program and children's story hour were well received. The Book Fair on August 31, 1991 netted \$108.00. Also during the summer, we experimented with Saturday morning hours. These were discontinued as most patrons found our Monday and Wednesday hours to be more convenient.

In August we regretfully accepted the resignation of Trustee Caroline Delaney. Deborah Stone agreed to finish out the year.

A change in our by-laws allows us to have "at least three but not more than six Trustees." Here is an opportunity to get involved in an important activity. We meet on the second Wednesday of every other month beginning with January.

Ellen D. Stetson
Trustee

HIGHWAY DEPARTMENT

1991 REPORT

1991 was a busy year for the Highway Department maintaining roads and equipment with limited funds.

Repairs were made to keep some of the older trucks and equipment going. Some were used for parts, others were put out to bid or sold for scrap. We greatly need to update our trucks and equipment in order to be out of junk repairs.

A new dump body was installed on the 1990 4x4 truck, this gives us one truck for year-round use that we can depend on.

Winter consisted of snow storms and many ice storms which required a great amount of salt and sand to keep roads passable.

A portable sand screen was built by the Highway crew from scrap materials. This helps in removing larger stones from the sand to be used on the roads.

Time and research went into the Mill Road bridge. The State of NH Bridge Inspector and other job related people were consulted on this project. I also attended a seminar put on by the State of NH on bridge maintenance and repairs. The most reasonable option was to remove the old bridge and replace it with a 9'x24' culvert. All work was done by the Highway crew.

A considerable amount of brush and trees were cut and removed. Roadside mowing was done by department personnel.

3,000 yards of gravel were crushed at the town pit by United Construction. This gave us usable material for road maintenance at a reasonable cost.

108 tons of hot top were used in patching potholes. 400 tons of hot top shimming, and 7,500 gallons of sealant was applied on Dodge Hollow and School Road. This is a cost effective way to maintain our black top roads.

There was a great deal of debate over the intersection of School Road and Route 10. A petition was brought up by residents in the area. No further work was done. All of our intersections on Route 10 are dangerous.

A road grader was rented from Jolly Farmer and a road sweeper was rented from United Construction for work on the roads as needed at a reasonable cost to the town.

I would like to thank all the businesses and individuals who worked with us through the year.

Phillip Howard
Road Agent

RESCUE SQUAD

1991 REPORT

Medical Emergencies-----5	Fire Dept. Assist-----2
Motor Vehicle Accidents---8	Dislocations/Fractures--3
Bee Stings-----2	Possible Stroke-----1
Dog Bites-----1	Apparent Attempted
Hemorraging-----1	Suicide-----1
Mutual Aid-----2	Difficulty Breathing---1
Snowmobile Accident-----1	Possible Heart Attack---1
No Tone-----1	Lacerations-----1
TOTAL----31	

The Lempster Rescue Squad responded to a total of 37 calls in 1991 for an accumulated total of 298.4 man hours.

Three more members have increased their level of training to E.M.T. and two of those members have completed and passed an E.O.A. (Esophageal Obturator Airway) course. Currently we have one member attending an E.M.T. - Intermediate course which should be completed before the printing of this report. The training advancements as well as the in-house training represents a total of approximately 675 man hours.

Once again, I would like to thank all of those who have supported us and wish you all a safe 1992.

Danny B. Morse
Rescue Director

LAKE SUNAPEE HOME CARE AND HOSPICE

1991 REPORT

Report of services provided in Lempster.

	Visits
Skilled Nursing	272
Rehabilitation Therapies	51
Home Health Aide Hours	289
Pediatric Nursing	1
Child Health Clinic	31
Hospice Volunteer	4
Bereavement Follow-Up	1
Flu Shots	6

Thank you for your continued support of our agency and its services. Your town representative on the Board of Trustees is David Brenner.

Cheryl Blik
President and CEO

CONSERVATION COMMISSION

1991 REPORT

This year the Commission has been very involved in Wetlands Applications, Violations and Wetlands investigations. As of January 1, 1992, several changes have gone into effect as a result of Legislative action taken in 1991 (RSA 482:3,I).

1. Wetlands applicants must now notify all abutters of their intent to file a Wetlands application by Certified Mail and must file the receipts or copies when submitting Application to the Town Clerk.
2. The Town Clerk (not the applicant) is to forward the Application along with the appropriate maps and drawings to the Wetlands Board and may charge a fee of up to \$10 plus the cost of sending the application by Certified Mail. The first

of these changes will reduce abutter's being surprised by Wetlands work and the second makes sure the Application gets to the Wetlands as originally submitted.

3. The intervention period on Wetlands Board Applications has been extended from ten (10) days after Application filing to fourteen (14) days so that local boards have more time to review it.

4. An unsummarized copy of the above new regulations can be reviewed, along with the new application forms at the Town Clerks office.

The Wright land swap should be culminated early this year. All of the bounds to be deeded to the Wright Trust have been defined with the help of Phil Barker (Washington's Official Perambulator).

The Clean-up Day was held on Saturday, May 11, with six roadsides cleaned up, but few people connected with the Conservation Commission turned out. The 1992 Clean-up Day will be Saturday, May 9, at 9 AM. Please put this on your calendar and come out and support your Town in this vital task.

Other activities have been arranged for sand to be delivered by the Road Agent to Long Pond and Dodge Pond beaches and the mowing of the grass at the Town Hall, the Common and Long Pond.

The Conservation Commission will again this year be sponsoring two young people to attend Conservation Camp for a week with all expenses.

Several members of the Commission have attended meetings of the Ashuelot River Nominating Committee which has been organized to try to protect the natural resources of the Ashuelot River from Washington all the way to the Connecticut River. If you are interested in this cause, please contact Gilbert Pinkney.

The Conservation Commission meets the second Tuesday of each month at 7:30 PM in the Town Office and we would appreciate having any and all people who are interested in conservation to attend our meetings.

Gilbert Pinkney
Chairman

PLANNING BOARD

1991 REPORT

The year 1991 was somewhat quiet for the Planning Board. The following approvals were given:

Annexation of a strip of land for a road from the Gibson's to Keith Fulton, in February on Route 10;

A 2 lot subdivision to Peter Homan on Kempton Road, in March;

Two small subdivisions of the Hurd Farm on both sides of Hurd Road, in March;

Two small subdivisions of the Lindholm property, one on South and Kempton Roads, one on Sand Pond Road, in May;

A 2 lot subdivision of the Avery property on Mill Road, in July;

A 3 lot subdivision of the LaBounty property on Allen Road, in September;

A 3 lot subdivision, plus 2 small annexations, of the Caron property on Route 10, in November;

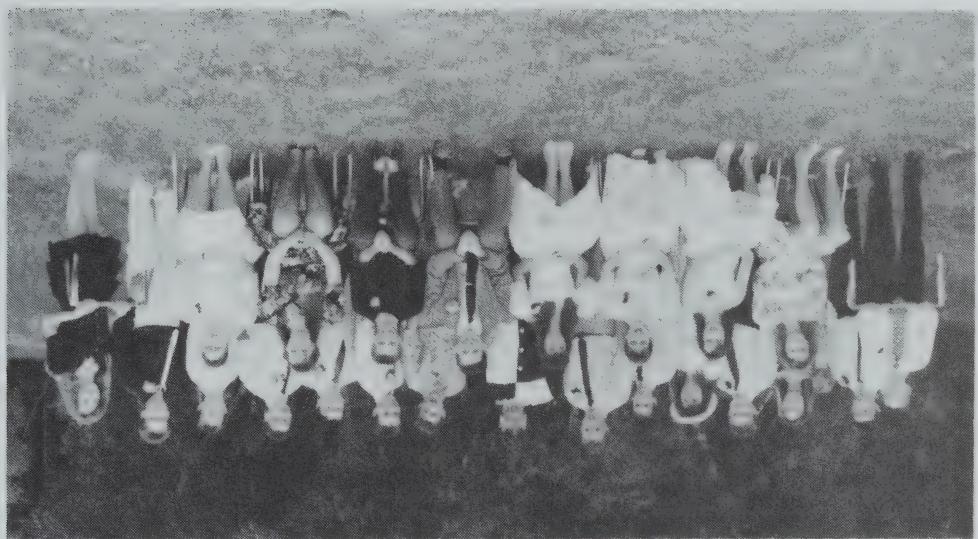
Annexation of a small strip of land for rerouting a road from G & J Construction to High View Church Farm in November.

In November the Board considered the proposed 4 lot subdivision of the Jim Steadman property on Lempster Street as a dead issue because the subdivider did not receive the final legal paperwork necessary for this project when sent by certified mail from the Selectmen. He was promptly notified of the Board's action.

In August, the Board began it's yearly review of the Capital Improvements Program, ending in December with recommendations to the Selectmen for lower expenditures at Town Meeting in 1992.

Ralph Keeler, III
Chairman

Eighth Grade Graduating Class, June 17, 1991



School Year	K	1	2	3	4	5	6	7	8	Class Total	Sub-t	Special	Tuition	Total
1978-79	20	17	15	18	6	15	19	41	7	158	62	220	199	199
1979-80	20	18	18	14	20	8	10	19	12	139	60	206	64	206
1980-81	23	20	15	22	15	20	6	8	13	142	56	198	114	198
1981-82	16	21	19	14	22	16	14	9	11	142	56	198	64	206
1982-83	15	26	20	13	21	17	20	9	11	152	60	212	111	212
1983-84	17	13	11	25	19	12	35	16	9	157	61	218	128	218
1984-85	18	22	15	13	19	24	14	26	1	152	51	203	111	203
1985-86	21	20	21	22	16	21	24	14	14	159	61	220	128	220
1986-87	15	31	18	22	21	18	14	18	22	179	63	242	111	242
1987-88	20	29	26	23	23	20	15	20	199	66	265	128	265	128
1988-89	21	29	29	26	19	21	25	21	17	208	77	285	128	285
1989-90	29	20	23	30	25	24	21	24	21	220	73	293	128	293
1990-91	24	38	17	26	31	23	20	22	23	224	74	298	128	298
1991-92	21	37	20	13	29	31	24	21	23	219	65	284	128	284

School enrollment for the last 13 years on the opening day of school.

Annual Report
of the
Goshen-Lempster
NEW HAMPSHIRE
School District

For the Fiscal Year
July 1, 1990 to June 30, 1991

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Annual Report
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NEW HAMPSHIRE
School District

For the Fiscal Year
July 1, 1990 to June 30, 1991

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ANNUAL REPORT
OF THE
GOSHEN-LEMPSTER
SCHOOL DISTRICT

July 1, 1991-June 30,1992

EXECUTIVE ORGANIZATION

GOSHEN LEMPSTER SCHOOL BOARD

Mary Walter, Chairperson	Term expires 1992
Michael Shklar	Term expires 1993
John Hopkins, Vice Chairman	Term expires 1994
Paul Vandervalk	Term expires 1995
Jim Leland	Term expires 1996

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Richard J. Byrne, Chairperson	Sunapee
Cynthia Clifford	Newport
Jacquelyn Rybicki, Secretary	Croydon
Michael Shklar, Treasurer	Goshen/Lempster

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Shura Gale
Treasurer	Barbara Chadwick
Auditor	Daryl Cady

ADMINISTRATION

Superintendent of Schools	Anne S. Segal
Assistant Superintendent of Schools	Arthur G. Jillette, Jr.
Business Administrator	Allen Damren
Office Personnel	Katherine Brown Marlene Chamberlain Joyce Merrow Krystyna Samiec Gloria Taylor Lori Wilcox

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the state of New Hampshire, qualified to vote in the district affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 14th. day of March, 1992, at three o'clock P.M. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Member of the School Board from Lempster, Member of the School Board from Goshen, and Auditor will be acted upon at three o'clock P.M., and voting will be by official ballot and Checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M. At seven o'clock P.M., the remaining articles will be acted upon.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Lempster for the ensuing five years, and to choose a member of the school board from Goshen for the ensuing four years.

ARTICLE 3.

To choose an auditor for the ensuing year.

ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 5.

To see if the district will vote to raise and appropriate the sum of **ONE MILLION FIVE HUNDRED AND SIXTY THOUSAND EIGHT HUNDRED AND TWENTY SIX DOLLARS (\$1,560,826)** as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at **TWO HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED AND THIRTY THREE DOLLARS (\$222,533)**.

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of **FORTY TWO THOUSAND NINE HUNDRED AND EIGHT DOLLARS (\$42,908)** as a deficit appropriation to the 1991-92 budget for the purpose of meeting the unexpected costs of special education.

ARTICLE 7.

To see if the district will vote to raise and appropriate the sum of **TWENTY THOUSAND FOUR HUNDRED AND TWELVE DOLLARS (\$20,412)** for the support of a full-time Library Aide and associated supplies and materials.

ARTICLE 8.

To see if the district will vote to raise and appropriate the sum of **FIFTEEN THOUSAND FOUR HUNDRED AND SIXTY SEVEN DOLLARS (\$15,467)** for the support of a half-time Physical Education Teacher and associated supplies and materials.

ARTICLE 9.

To see if the district will vote to raise and appropriate the sum of **FIFTEEN THOUSAND TWO HUNDRED AND SIXTY SEVEN DOLLARS (\$15,267)** for the support of a half-time Art Teacher and associated supplies and materials.

ARTICLE 10.

To see if the district will vote to raise and appropriate the sum of **FIFTEEN THOUSAND AND SEVENTEEN DOLLARS DOLLARS (\$15,017)** for the support of a half-time Music Teacher and associated supplies and materials.

ARTICLE 11.

To see if the district will vote to raise and appropriate the sum of **FIVE THOUSAND SEVEN HUNDRED AND NINE DOLLARS (\$5,709)** for the support of a one fifth-time Guidance Counselor.

ARTICLE 12.

To see if the district will vote to raise and appropriate the sum of **FOUR THOUSAND ONE HUNDRED AND THIRTY DOLLARS (\$4,130)** to increase the time of the school nurse from one-fifth to two-fifths time.

ARTICLE 13.

To see if the district will vote to rescind the article passed at the District Meeting dated March 16, 1991 in which a fee of \$1.00 per person, per use of the gymnasium was authorized for any non-student use occurring in non-school hours, and authorize the establishment of a fee system based upon a reasonable estimate of additional costs for heat, light, and other services required by such use of the facility. (This article is submitted by petition.)

ARTICLE 14:

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

ARTICLE 15:

To transact any other business that may legally come before this meeting. Given under our hands this 27th. day of February, 1992.

Mary Walter
Michael Shklar
John Hopkins
Paul Vandervalk
James Leland
Goshen-Lempster
Cooperative School Board

A True Copy of The Warrant - Attest

Mary Walter
Michael Shklar
John Hopkins
Paul Vandervalk
James Leland
Goshen-Lempster
Cooperative School Board

Goshen-Lempster School District

PROPOSED BUDGET 1992-1993

DESCRIPTION	89-90	89-90	90-91	90-91	91-92	92-93
	BUDGET	SPENT	BUDGET	SPENT	BUDGET	PROPOSED
INSTRUCTION						
Salary-Teachers	\$272,998	\$280,564	\$304,438	\$298,658	\$230,743	\$233,720
Salary-Aides	\$6,572	\$0	\$0	\$0	\$0	\$3,608
Salary-Substitutes	\$2,000	\$8,640	\$2,000	\$9,130	\$5,000	\$7,000
Health Insurance	\$34,342	\$30,941	\$34,311	\$37,385	\$38,634	\$39,577
Retirement	\$2,092	\$2,596	\$3,310	\$4,448	\$3,812	\$4,581
Social Security	\$21,343	\$26,627	\$23,825	\$23,179	\$18,034	\$18,765
Worker's Compensation	\$1,400	\$20	\$0	\$0	\$1,813	\$1,525
Unemployment Comp.	\$0	\$0	\$1,000	\$548	\$6,500	\$4,000
Repairs to Equipment	\$800	\$633	\$500	\$950	\$0	\$1,500
Tuition-High School	\$328,200	\$300,125	\$387,863	\$374,934	\$437,900	\$449,245
Supplies & Books	\$25,400	\$21,632	\$23,340	\$21,927	\$14,305	\$23,319
New Equipment	\$0	\$0	\$500	\$71	\$0	\$0
contracted Services						\$1,680
Total Instruction	\$695,147	\$671,778	\$781,087	\$771,230	\$756,741	\$788,520
SPECIAL EDUCATION						
Salary-Teacher	\$22,084	\$23,632	\$23,800	\$23,770	\$24,430	\$20,550
Other Services	\$20,735	\$26,384	\$20,603	\$31,530	\$20,500	\$35,358
Health Insurance	\$1,863	\$851	\$2,208	\$2,784	\$4,422	\$5,824
Retirement	\$157	\$407	\$664	\$247	\$386	\$1,194
Social Security	\$2,196	\$2,196	\$2,964	\$2,337	\$1,869	\$3,724
Gifted and Talented	\$0	\$0	\$0	\$0	\$0	\$0
Salary-Aide	\$6,885	\$6,891	\$14,742	\$8,136	\$0	\$38,043
Tuition	\$75,100	\$101,440	\$117,450	\$148,770	\$153,828	\$147,700
Transportation	\$23,500	\$45,201	\$33,308	\$34,303	\$35,308	\$35,308
Supplies & Materials	\$600	\$751	\$600	\$572	\$188	\$600
Workers Compensation	\$0	\$0	\$0	\$0	\$0	\$0
Total Spec. Education	\$153,120	\$207,753	\$216,339	\$252,449	\$240,931	\$288,301
GUIDANCE SERVICES						
Testing Services						\$500
TOTAL-Guid.Services						\$500
HEALTH SERVICES						
Salary-Nurse	\$3,154	\$3,154	\$3,406	\$3,406	\$0	\$3,750
Health Insurance	\$239	\$239	\$260	\$261	\$0	
Workers Compensation						\$19
Retirement						\$74
Social Security						\$287
Supplies & Materials	\$420	\$420	\$600	\$440	\$550	\$400
Total Health Services	\$3,813	\$3,813	\$4,266	\$4,107	\$550	\$4,530

**GOSHEN-LEMPSTER SCHOOL DISTRICT
PROPOSED BUDGET 1992-1993**

PAGE -2-

DESCRIPTION	89-90 BUDGET	89-90 SPENT	90-91 BUDGET	90-91 SPENT	91-92 BUDGET	92-93 PROPOSED
SUPPORT SERVICES						
Professional Materials	\$350	\$350	\$350	\$0	\$0	\$0
Tuition Reimbursement	\$1,200	\$4,110	\$1,200	\$5,246	\$4,000	\$4,000
Total Support Servic	\$1,550	\$4,460	\$1,550	\$5,246	\$4,000	\$4,000
EDUC. MEDIA SERVS.						
Salary-Librarian	\$9,791	\$9,790	\$10,476	\$9,871	\$0	\$0
Worker's Comp.	\$0	\$0	\$0	\$0	\$0	\$0
Social Security	\$742	\$742	\$806	\$717	\$0	\$0
Retirement	\$261	\$243	\$260	\$210	\$0	\$0
Supplies & Materials	\$1,400	\$1,347	\$1,500	\$1,381	\$0	\$0
Books	\$3,000	\$2,386	\$3,000	\$3,000	\$0	\$0
Total Media Services	\$15,194	\$14,508	\$16,042	\$15,179	\$0	\$0
BOARD OF EDUCATION						
Salary-School Board	\$1,050	\$1,050	\$1,050	\$1,050	\$1,050	\$1,050
Salary-Treasurer	\$325	\$325	\$325	\$325	\$325	\$325
Salary-Clerk	\$400	\$400	\$450	\$0	\$450	\$450
Salary-Moderator	\$50	\$0	\$50	\$50	\$50	\$50
Salary-Ballot Clerks	\$100	\$0	\$150	\$0	\$150	\$150
Salary-Auditor	\$100	\$0	\$100	\$0	\$100	\$1,350
Census	\$200	\$250	\$0	\$0	\$300	\$0
Supplies & Materials	\$2,500	\$1,228	\$2,000	\$497	\$1,500	\$1,000
Insurance-Treas.'s Bond	\$0	\$0	\$0	\$0	\$100	\$150
Legal Fees	\$1,000	\$115	\$500	\$2,468	\$500	\$1,000
Dues & Fees	\$1,502	\$110	\$217	\$188	\$0	\$0
Truant Officer	\$100	\$150	\$100	\$100	\$100	\$100
SAU #43 Allocation	\$26,472	\$26,472	\$35,692	\$35,692	\$36,914	\$36,967
Employee Benefits	\$0	\$0	\$0	\$0	\$0	
Purchased Services	\$100	\$100	\$100	\$0	\$0	\$500
Total- Board. of Educ	\$33,899	\$30,200	\$40,734	\$40,370	\$41,539	\$43,092
OFFICE OF PRINCIPAL						
Salary-Principal	\$38,400	\$38,400	\$41,000	\$40,970	\$41,650	\$41,650
Salary-Secretary	\$3,033	\$5,107	\$3,275	\$5,323	\$8,313	\$8,313
Health Insurance	\$0	\$0	\$0	\$4,994	\$6,166	\$5,824
Retirement	\$294	\$486	\$535	\$424	\$909	\$1,050
Social Security	\$3,141	\$3,141	\$3,439	\$3,406	\$4,025	\$3,842
Workers Compensation	\$0	\$0	\$0	\$0	\$320	\$252
Telephone	\$1,100	\$2,062	\$1,800	\$1,645	\$1,800	\$1,800
Supplies				\$0	\$200	\$1,500
Graduation	\$100	\$253	\$100	\$100	\$0	\$100
Contracted Services	\$0	\$0	\$0	\$0	\$2,070	\$0
Equipment Replacement					\$0	\$1,000
Prof. Development					\$0	\$350
Total-Office of Prin.	\$46,068	\$49,449	\$50,149	\$56,862	\$65,453	\$65,681

**GOSHEN-LEMPSTER SCHOOL DISTRICT
PROPOSED BUDGET 1992-1993
PAGE -3-**

DESCRIPTION	89-90 BUDGET	89-90 SPENT	90-91 BUDGET	90-91 SPENT	91-92 BUDGET	92-93 PROPOSED
OPERATION & MAINT.						
OF PLANT						
Wages-Custodians	\$22,561	\$24,049	\$25,294	\$25,134	\$18,117	\$20,935
Workers Compensation	\$2,865	\$5,029	\$3,000	\$4,728	\$1,020	\$787
Retirement	\$602	\$574	\$627	\$362	\$455	\$410
Social Security	\$1,710	\$1,753	\$1,945	\$1,869	\$1,385	\$1,601
Snow Removal	\$1,000	\$2,215	\$1,000	\$1,545	\$2,500	\$1,500
Fire Line	\$100	\$0	\$150	\$65	\$150	\$150
Repairs to Equipment	\$0	\$148	\$300	\$680	\$0	\$600
Building Repair	\$2,000	\$2,927	\$1,000	\$380	\$0	\$400
Insurance	\$7,402	\$9,888	\$8,131	\$8,131	\$6,116	\$7,589
Supplies & Materials	\$3,000	\$6,912	\$10,100	\$9,282	\$5,000	\$10,000
Electricity	\$8,000	\$12,933	\$10,000	\$12,753	\$10,000	\$13,000
Fuel Oil/Gas	\$7,000	\$22,715	\$9,750	\$8,478	\$18,000	\$17,000
Contracted Services						\$1,340
Total-Op.&Maint.	\$56,240	\$89,143	\$71,297	\$73,409	\$62,743	\$75,312
PUPIL TRANSPORT						
Bus Transportation	\$44,507	\$44,507	\$44,507	\$44,507	\$48,000	\$49,440
Field Trips	\$1,266	\$1,035	\$1,200	\$1,133	\$0	\$1,200
Feeder Routes	\$3,500	\$4,728	\$3,500	\$4,762	\$3,500	\$3,500
Total-Pupil Transp.	\$49,273	\$50,270	\$49,207	\$50,402	\$51,500	\$54,140
SCHOOL LUNCH						
Advance	\$1,000	\$1,000	\$0	\$0	\$0	\$1,000
Employee Benefits	\$0	\$0	\$0	\$0	\$0	
Total-School Lunch	\$1,000	\$1,000	\$0	\$0	\$0	\$1,000
DEBT SERVICE						
Tank Replacement Loan	\$4,254	\$4,254	\$4,254	\$4,254	\$4,254	\$4,254
Addition Bond Principal	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
Addition Bond Interest	\$9,281	\$9,281	\$7,937	\$7,937	\$4,565	\$4,456
Building Bond Principal	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000
Building Bond Interest	\$99,500	\$99,500	\$87,360	\$87,240	\$69,700	\$67,040
Total-Debt Service	\$273,035	\$273,035	\$259,551	\$259,431	\$238,519	\$235,750
GRAND TOTAL-	\$1,328,339	\$1,395,409	\$1,490,222	\$1,528,684	\$1,461,976	\$1,560,826

SAU #43 BUDGET
1991-1992

	NEWPORT	SUNAPEE	CROYDON	GOSHEN/ LEMPSTER
SUPERINTENDENT	\$27168.00	\$24228.00	\$2058.00	\$6546.00
ASSISTANT SUPERINTENDENT	\$9056.00	\$8076.00	\$686.00	\$2182.00
BUSINESS ADMINISTRATOR	\$19470.00	\$17363.00	\$1475.00	\$4691.00
OTHER PERSONNEL & OFFICE EXPENSES	\$97508.00	\$86956.00	\$7386.00	\$23494.00
TOTAL	\$153202.00	\$136623.00	\$11605.00	\$36913.00

ESTIMATED INCOME 1992-1993

Revenue from State Sources	
Building Aid	\$64000.00
Foundation Aid	\$141003.00
Goshen	\$53635.00
Lempster	\$87368.00
Catastrophic Aid (Special Ed)	\$17000.00
Revenue from Local Sources	\$530.00
	<hr/>
	\$222533.00

MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL
DISTRICT
MARCH 16, 1991

ON A MOTION BY ARTHUR JILLETTE AND A SECOND BY EMILY FAIRWEATHER, THE POLLS WERE OPENED AT 3:11 P.M. FOR THE PURPOSE OF VOTING ON ARTICLES 1, 2 AND 3.

The business meeting was recessed until 7:00 p.m. by Moderator John Williams. The meeting was called to order at 7:00 p.m. by Moderator. All board members were present along with Superintendent Anne Segal.

ARTICLE 1.

To choose a moderator for the ensuing year.

John Williams was elected Moderator for a one year term by 123 votes. Other votes cast were as follows: Kevin Onnella - 3, Phil Tirrell - 3; and John McCarty, John Hopkins, Dan Morse, Don Cady, Arthur Jillette - 1 each.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing five years.

John Scranton was elected for the 5 year term with 142 votes. Other votes cast were as follows: Ted LeClair - 3, Kevin Onnella - 3 Daryl Cady 2; and Tom Sherman and Ruth LeClair - 1 each.

ARTICLE 3.

To choose an auditor for the ensuing year.

Daryl Cady was elected Auditor with 99 votes. Other votes cast were as follows: Don Allen - 11, Barbara Chadwick - 4; and Fred Smith, Nick Scalera, Ellen Stetson, Phyllis Clark, John Williams, Ed Baker, David Stevens, Arthur Jillette, Kevin Onnella - 1 each.

ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

MOTION MADE BY MARY WALTER AND SECONDED BY DAN PETERSON.

Michael Shklar noted an error on the proposed budget under the OFFICE OF THE PRINCIPAL. The figure of \$6,166 for Dental Insurance really included Health Insurance also. The \$2,216 was for Retirement, the \$3,843 was for Social Security, and the \$321 was for Workmen's Compensation.

ARTICLE 4 WAS VOTED UNANIMOUSLY IN THE AFFIRMATIVE.

ARTICLE 5.

To see if the district will vote to raise and appropriate the sum of ONE MILLION SIX HUNDRED SIXTY ONE THOUSAND TWO HUNDRED NINETY THREE DOLLARS (\$1,661,293) as recommended by the school board, for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at ONE HUNDRED SIXTY EIGHT THOUSAND SIX HUNDRED TWENTY ONE DOLLARS (\$168,621).

MOTION MADE BY MARY WALTER AND SECONDED BY SUSAN HOPKINS TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE MILLION SIX HUNDRED FORTY NINE THOUSAND SIX HUNDRED SEVENTY SIX DOLLARS (\$1,649,676) AS RECOMMENDED BY THE SCHOOL BOARD, ...

Mary Walter explained that the School Board was lowering the total proposed budget to reflect a decrease in the cost of retirement for the coming year. Michael Shklar told the voters that the budget figures represented the School Board's estimate for the cost of the services presently provided at the school.

TIMOTHY JACOB MOVED TO AMEND THE TOTAL BUDGET FIGURE TO \$1,469.083. OLIVER PINTER SECONDED THE MOTION. After a presentation by Timothy Jacob supporting his proposal, and much discussion by the voters, KEVIN ONNELA MOVED THE QUESTION, SECONDED BY BOB LUPOOLD. MOTION TO CEASE DISCUSSION WAS UNANIMOUS. THE MOTION TO AMEND THE ARTICLE WAS APPROVED BY A HAND COUNT. RESULTS OF THE VOTING WERE YES - 141 AND NO - 57.

DORIS ADLER MOVED THAT THE AMENDMENT BE AMENDED TO \$1,491,222 WHICH WOULD BE THE SAME AMOUNT APPROPRIATED FOR THE PREVIOUS YEAR. HENRY FRANK SECONDED THE MOTION. THE AMENDMENT WAS DEFEATED BY VOICE VOTE.

AFTER MORE DISCUSSION, LINDA JANICKE MOVED TO CEASE DEBATE. KEVIN ONNELA SECONDED THE MOTION. VOTE TO CEASE DISCUSSION WAS UNANIMOUS IN THE AFFIRMATIVE. ARTICLE 5 WAS APPROVED BY A VOICE VOTE AT \$1,469,082.

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of THREE THOUSAND SIX HUNDRED EIGHTY EIGHT DOLLARS (\$3,688) to increase the time of the school nurse from one-fifth to two-fifths time.

MOTION MADE BY DORIS ADLER AND SECONDED BY FRED SMITH. ARTICLE 6 WAS DEFEATED BY A VOICE VOTE.

ARTICLE 7.

To see if the district will vote to raise and appropriate the sum of \$14,955.31 for the support of a half-time guidance counselor.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY SUSAN HOPKINS. AFTER A BRIEF EXPLANATION MICHAEL SHKLAR MOVED THE QUESTION. THE VOICE VOTE TO CEASE DEBATE WAS IN THE AFFIRMATIVE. ARTICLE 7 WAS DEFEATED BY A VOICE VOTE.

ARTICLE 8.

To see if the district will vote to no longer provide and fund the class of kindergarten. (This article is submitted by petition.)

Note: Legal counsel for the district has indicated that a vote under this Article will be advisory only.

MOTION MADE BY STEPHEN CASEY AND SECONDED BY JOHN MICHAELS. AFTER DISCUSSION PHILIP KEELER MOVED THE QUESTION AND SHAUN BEST SECONDED THE MOTION. VOTE WAS UNANIMOUS TO CEASE DEBATE. ARTICLE 8 WAS DEFEATED BY VOICE VOTE.

ARTICLE 9.

To see if the district will vote to approve the following statement: We the taxpayers of the Goshen-Lempster School District feel compelled to speak up to the State and Federal Government protesting the prohibitive cost of our local education. A large portion of this cost we have no local control over. We the taxpayers of Goshen-Lempster district acknowledge that we also are responsible, in part for our present plight. However, the simple fact is we cannot afford the ever-increasing taxes for the education of our youth.

(This article is submitted by petition.)

Note: Legal counsel for the district has indicated that a vote under this Article will be advisory only.

MOTION MADE BY ROBERT B. ENGLISH AND SECONDED BY TIMOTHY ADAMS. ARTICLE 9 PASSED BY A VOICE VOTE.

ARTICLE 10.

To see if the district will vote to collect \$1.00 per person per use, for any non-student utilization of the gymnasium occurring in off-school hours. (Exceptions are the use of the gymnasium for public meeting.) The school board shall be responsible for collection of this fee, and the funds shall be added to the general fund of the Goshen-Lempster District School.

(This article is submitted by petition.)

Note: Legal counsel for the district has indicated that a vote under this Article will be advisory only.

MOTION MADE BY PHILIP KEELER AND SECOND BY OLIVER PINTER TO SEE IF THE DISTRICT WILL VOTE TO COLLECT \$1.00 PER PERSON PER USE FOR ANY UTILIZATION OF THE SCHOOL'S GYMNASIUM IN OFF-SCHOOL HOURS.
EXCEPTIONS SHALL BE:

- 1) THE USE OF THE GYMNASIUM FOR PUBLIC MEETING
- 2) THE USE OF THE GYMNASIUM FOR EXTRA CURRICULAR ACTIVITIES FOR STUDENTS OF GOSHEN-LEMPSTER SCHOOL (SUCH AS BASKETBALL, SCOUT MEETINGS, AND 4-H CLUB GATHERINGS)
- 3) ANY OTHER USE FOR WHICH THE SCHOOL BOARD DEEMS IT PROPER AND JUSTIFIABLE TO GRANT A WAIVER

FEES SHALL BE COLLECTED BY PERSON (S) REQUESTING USE OF GYMNASIUM AND GIVEN TO THE PRINCIPAL OR SCHOOL BOARD WITHIN ONE WEEK AFTER USE. SAID FUNDS SHALL BE ADDED TO GENERAL FUND OF GOSHEN-LEMPSTER DISTRICT SCHOOL.

Philip Keeler explained that the school board had said that the original article as stated in the Warrant was too vague. This is why he moved a modified version of the article with more definite clarifications.

ARTICLE 11.

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School district meeting, money from any source which becomes available during the year, as outlined RSA 198:20-Ob, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY TIMOTHY JACOB. THE ARTICLE WAS PASSED UNANIMOUSLY BY A VOICE VOTE.

ARTICLE 12.

To transact any other business that may legally come before this meeting. Given under our hands this 18th day of February.

David Keeler asked the School Board to let the citizens know what services they can volunteer to the school.

James Elmore suggested that the voters write to the State and Federal governments to say that we cannot afford all their mandates.

Timothy Jacob suggested that next year's minutes of the school meeting include a full record of each article voted upon.

The polls closed at 9:25 p.m.

MOTION MADE BY EVERETT THURBER AND SECONDED BY KEVIN ONNELA TO ADJOURN THE MEETING. VOTE TO ADJOURN WAS UNANIMOUS BY VOICE VOTE. MODERATOR JOHN WILLIAMS ADJOURNED THE MEETING AT 9:18 P.M.

Respectfully submitted,

Shura Gale
District Clerk

PRINCIPAL'S REPORT

1991

The year Nineteen Hundred Ninety-One found us right in the middle of an economic recession; the educational program of the Goshen-Lempster Cooperative School would suffer as a result. But hard times tend to bring people together, and citizens of the community working with staff members at the school strove to provide school based activities for the children of the community.

There were many activities that shaped the past year. Some of the special events were:

January:

Three students were honored by the Reprisal Chapter of the D.A.R. for last year's essay contest:

First Place (6th grade).....Amy Jacobsen
Second Place (tie - 8th grade).....Joseph Abraham
Honorable Mention (8th grade).....Jason Lake

February:

Under the direction of Mr. Ronald Purmort (Chapter I), a Geography Bee was organized into two levels of competition: Grades 4 & 5 and Grades 6,7 & 8. The contest categories were: World Geography, Places in the News, U.S. Geography, Famous Places, New England, Landforms, State Capitals, Picture Geography, Continents and Cities. The winning teams were:

Grades 4 & 5.....Kurt Haselton, Mike Jones,
Christine King, Ronald King and
Cassie Wright

Grades 6,7 & 8.....Tammy Magoon, Robert Meeks,
Annette Pelletier and
Kristen Steadman

March:

On March 16, seven Goshen-Lempster students competed as a team in the New Hampshire Odyssey of the Mind competition at Mascoma High School. The students (Ted Davis, Ed Bruno, Evalyn Moul, Carlee Shields, Dan Sherman, Ian LeClair, and Chris Moore) placed sixth out of eighteen schools (a good first time showing against experienced teams). The team presented an original play about the lost Roman city of Pompeii. The students were coached and supported by parents Ms. Marilyn Sherman, Mr. Edward LeClair and Ms. Jerri Bruno.

International Four-H Youth Exchange delegate Shawn Evans gave a dynamic presentation to students and staff of his experience in Botswana, Africa.

Ms. Rochford's Kindergarten class and Ms. Williams' Transition class traveled to the Stetson's farm to view their maple sugaring operation in action.

On the evening of March 21, Ms. Thackaberry and several of her P.E. students performed a gymnastics show for parents. Events of the program were the Balance Beam, Parallel Bars, Uneven Parallel Bars, Floor Exercises and a Parachute Exercise to "Ripplin Waters". The students performing were: Kim Carnevale, Shannon Caron, Erica Lake, Tammy Magoon, Evalyn Moul, Annette Pelletier, Rikki Shepard, and Kent Stetson.

April:

Eric Adler (7th grade), after placing first at the school level, went to Keene State College on April 5, to compete in the National Geography Bee at the state level.

Sue Morris of the Fish and Game Department gave a presentation to third and fourth grade students on New Hampshire's wild life.

On the evening of April 18, a Spring Concert was performed for parents and friends of the community. Prior to the concert, Ms. Moul's students presented their art work in an Art Show. Then Ms. Gates' students performed a variety of musical routines for guests.

May:

On the evening of May 16, the school Science Fair was held in the gymnasium. Certificates and cash awards were made to students with top projects (compliments of the P.T.C.). Students who were recognized for their projects were:

Grades 1,2 & 3: 1st - Mathew O'Clair.....Sugar House
2nd - Billy Shields.....Mirrors
3rd - Ben Carleton.....Feeding Space
Travelers

Grades 4,5 & 6: 1st - Todd Wilcox.....Constellations
2nd - Myles Stetson.....Sugaring
3rd - Tyler House.....Human Electricity
3rd - Adam Howard.....Pneumatic Truck

Grades 7 & 8: 1st - Beth Clark.....Wind Mill
2nd - Anna Scelera.....Tooth Decay
3rd - Melissa Baker.....The Sun's Energy

June:

At an awards assembly, Ms. Bradeen, who would not be returning in September, was honored by parents and members of the staff for twenty-five years of service. Members of the P.T.C. presented Ms. Bradeen with an engraved school clock.

On the evening of June 17, Eighth Grade graduation was held in the school gymnasium. Joseph Abraham was the Class Valedictorian; Hillary Smith was the Class Salutatorian; and Kezia Montgomery received Third Honors. Diplomas were issued by School Board Chairman Michael Shklar, and the Reverend Marshall gave the Invocation and the Benediction. A reception for the graduates, organized by the P.T.C., followed in the school cafeteria.

September:

The first day of school in September was difficult for the people at the school. There were so many faces missing and so many activities that would not be happening (Art with Ms. Moul, Library with Ms. McGinnis, Music with Ms. Gates, P.E. with Ms. Thackberry, and nursing services and health classes from Ms. Sherman). These people had been in their positions for many years and had brought a great deal of quality to their respective curriculums, to the school and to the students. With each passing day the impact of the loss has become greater; they are sorely missed.

There were several new faces at school for the start of the new school year. Ms. Janice Bellavance of Newport replaced Ms. Lori Pedley as Special Education teacher; Ms. Helen Hodgeman joined our staff as a Special Education teacher for an S.A.U. program; and Mr. Todd Gregory became our custodian, as of July, replacing Mr. Juan Boardman who left after five years of service.

This past summer, some of the teachers met to plan strategies for dealing with the lack of school programs for the new school year. A product of this effort was the creation of the Mid-Level Team comprised of the classrooms of Ms. Lord, Mr. Ekstrom and Ms. Wells. This very successful idea entailed having the students rotate classes and thereby sharing the three teachers for part of the day. Each teacher has his or her self contained class in the morning for reading and math. After lunch, the students exchange classrooms for Language Arts (Ms. Wells), Social Studies (Ms. Lord) and Science (Mr. Ekstrom). The accomplishment of this project has been two fold: the students are stimulated from the exposure to several teachers and classrooms (a factor that would be missing from the loss of Art, Music, P.E. and Library); and the teachers have strengthened their scholastic programs through the sharing of ideas and strategies.

Ms. Bronder's seventh grade class spent a week at the shore in Wakefield, Rhode Island, participating in Nature's Classroom. The students' mornings were spent on cooperative learning and problem solving activities. Their afternoons consisted of various classes such as dissecting sharks and squid, and their evenings were spent on class and social activities. The students and their parents planned and did fund raising for a year to make this trip a reality.

Volunteerism hit a new level at the Goshen-Lempster School. Many citizens of the community offered their expertise and help in an effort to compensate for the losses due to budget cuts. Some of the people who have given their time selflessly are Ms. Roberta Roberts, Ms. Susan Scalera, Ms. Lynn Osgood, Police Chief Jerri Bruno, Ms. Ruth LeClair, Mr. Edward Leclair, Ms. Marilyn Sherman, Ms. Fran Jacobsen, Ms. Heather Downey, Ms. Marianne Dennis, Ms. Kim Bevilacqua, Ms. Tammy Fleweling, Ms. Patti Koscielniak, and others. As a result of the tremendous response from the people this past Fall, the school staff is presently formalizing a school volunteer program.

The P.T.C. met in September to greet new members and school volunteers. The order of business was to plan fund raising activities for the year; to begin plans for the Country Christmas Crafts Fair in November; and to elect officers for the coming year. Ms. Susan Scalera succeeded Ms. Daryl Cady as President (Ms. Cady did an outstanding job leading the P.T.C. through its first Country Christmas Crafts Fair); Ms. Jane Skeie remained as Vice President; Ms. Chris Smith stayed on as Treasurer; and Ms. Marianne Dennis replaced Ms. Sharon Parsons as Secretary.

October:

A Community/School Public Relations Committee was formed under the direction of Ms. Terry Smith and Ms. Marianne Dennis. The basic goals of the committee are to facilitate voter registration and to inform voters of the present school situation. Members of the committee spent a great deal of time this past Fall conducting a telephone campaign involved with contacting community members who are not registered to vote.

As a result of an increased enrollment in Kindergarten accompanied with the cutting of the afternoon session, the morning Kindergarten session needed to be split to accommodate all of the youngsters. This meant that the students would be coming to school only two days per week. In response to this dilemma, Ms. Heather Downey and Ms. Marianne Dennis proposed the formation of a Community Playgroup. The Playgroup, utilizing the vacant Art room, provides a program for students on the days that they are not scheduled for Kindergarten class. Other parents who have volunteered their time for this wonderful effort are Ms. Lynn Osgood, Ms. Kim Bevilacqua, Ms. Tammy Flewelling, and Ms. Susan Blackwood.

November:

On Sunday, November 22, the P.T.C. held its second annual Goshen-Lempster Country Christmas Crafts Fair at the school. The Fair was active with displays of crafts' (students' and professionals'), hay rides, raffles, a visit from Santa Clause, and a variety of foods. Despite the economic doom and gloom, holiday spirit was in the air. Many parents and teachers invested a great deal of time in this project. Even members of the administration were involved; Superintendent Segal took photos of students with Santa (Assist Supt. Jillette) and Mrs. Clause (Ms. Rickard). The Fair was a huge success from both a festive and a financial standpoint. The classroom craft tables brought in money to fund field trips, and the P.T.C. raised funds to sponsor programs for the students in the coming year.

December:

On December 2, Ms. Maxfield's and Ms. Parsons' classrooms traveled to the Concord Auditorium to attend the Victor Herbert holiday musical production of Babes In Toyland. The students were part of an interactive audience at the musical. The trip was financed through the fund raising efforts of the teachers and the students.

During the week of December 2 through 6, Ms. Brewer and her eighth grade Social Studies class brought the rest of the school into a project called Geography Awareness Week. The activities of the project included: a National Geography Bee for grades 4 through 8; a time capsule that will be opened by the present Kindergarten class when they become eighth grade students; a T-shirt tally where all of the students wore a hat or shirt from a place that they've visited and listed facts about that place on a map posted in the lunch room; an international menu for the week created by Ms. Tirrell.

Ms. Lord and Mr. Ekstrom accompanied the fifth and sixth grade students to the Indian Museum in Warner. The trip, culminating a Social Studies unit on Native Americans, was sponsored by Mr. Jack Dutra of Goshen.

During the week of December 9 through 13, Ms. Rochford's Kindergarten class organized a food and toy drive for the Christmas season. People of the community were asked to donate toys or canned food that would be forwarded to the Women's Supportive Services for needy families. The drive was very successful in terms of providing for people in need and in terms of communicating to the students the importance of giving. In the words of Ms. Rochford, "Let's work together to make this a happy season for everyone".

The Goshen-Lempster School District (along with every other school district, business and individual) is struggling with the economic recession. Financial cuts, resulting in program and personnel losses, have become the focal point of the past year. Although the losses have created educational hardships, they have also spawned a community awareness. Some of the positive products of the past year's events have been: the formation of the Budget Advisory Committee (comprised of Mr. Fred Smith, Ms. Doris Adler, Mr. Tim Jacob, Mr. Gary Dennis and Mr. Paul Barret); the development of the Community/School Public Relations Committee; and the creation of a formalized School Volunteer Program. These accomplishments were the direct results of the hard work and dedication of the School Board (under the articulate direction of chairperson Mary Walter); the S.A.U. Central Office with professional leadership from Superintendent Segal, Assistant Superintendent Jilllette and Business Administrator Alan Damren; members of the the Goshen-Lempster School staff who have invested 150 percent of themselves to ensure a quality school experience for the children of the community; and many citizens of Goshen and Lempster who have volunteered their services to enhance the school's educational program.

It is paramount that we do not become so absorbed in the austerity of the times that we lose sight of the accomplishments of the recent past. It is true that the school has obvious deficits that need to be addressed; the Goshen-Lempster system is becoming increasingly more proficient at evaluating and adjusting its situation. In the midst of everything, let's not forget the wonderful improvements made to the school building by this community. As we continue to enjoy the new facility, let's not forget the hard work, planning and dedication that was responsible for the new school. It is important to remember the efforts of the Building Committee under the leadership of Ms. Judy Filkins. Not so much time has gone by since the Dedication Committee (directed by Ms. Rachel Tirrell and Mr. Edward LeClair) honored the Craigin family. And how can we forget the generous donation of land for the new school project made by the Craigin family? Times might be hard, but the spirit is still alive.

Respectfully submitted,

John Bonfiglio

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Towns of Goshen and Lempster

I write to you this year with mixed feelings. The educational opportunities for the students at the Goshen/Lempster Cooperative School are not as varied nor are there as many as have been available in years past. Yes, students are learning. Teachers are continuing to find ways to meet the learning needs of individual students. However, all this goes on in an environment that does not include the opportunity to use the school library on a daily basis nor the opportunity to learn new skills and participate in activities that teachers of art, music and physical education had been offering in previous years. Without the availability of a nurse, even one day a week, eye, ear and scoliosis screenings were not done. As usual, we had a few outbreaks of head lice which were not followed up with head checks.

The response of parents and community members to the needs of the Goshen/Lempster Cooperative School have been very gratifying. Lacking the needed additional kindergarten session, parents organized a play group. With the blessing of the Newport School Board, the Newport elementary nurse reviewed student health records to verify immunizations. Last years' art teacher volunteered her time to help students do a wall mural and volunteers worked with teachers on everything from dramatic productions to preparing classroom materials.

We need to look at our schools carefully. We need to assess what we are doing and be able to measure what our students are learning. Educators have been trained and are paid to do these things. However, the educators are so much more effective when community members and parents join them. The schools belong to the people in the towns of Goshen and Lempster and what happens in them should be the result of the decisions made jointly by educators, parents and community members.

Even though I lament the loss of the art, music and physical education teachers; the nurse; and the use of the library facilities, I celebrate the work and the interest shown in the education of the students of the Goshen/Lempster Cooperative School by all of you who have given so much of your time and energy. Thank you.

Respectfully submitted,

Anne S. Segal
Superintendent of Schools
2/3/92

Report of Assistant Superintendent (Special Services)

1991

This academic year has been filled with a lot of activity and growth for Special Services, which includes Special Education and Chapter I. Programs .

Since the SAU reorganized following the loss of Kearsarge Regional School District, I now have a more direct involvement with educationally handicapped students placed out-of-district than I previously enjoyed. Each student has to be monitored, staffings have to be attended, and a multitude of decisions have to be made on a student by student basis. It is the one program area where I can end up being contacted any hour of the day or night and on weekends to help resolve problems as they arise.

During this past year, I have been directly involved the Chapter I. Programs within the SAU. This program that provides interventions for students who are experiencing difficulties with school work, but who are not so seriously involved as to require Special Education services. This program allows us to try new approaches for teaching students that we may later adopt in all areas of the curriculum.

My involvement with Goshen-Lempster Cooperative School District special education programs has become more direct, simply because I am not attempting to service as many schools as I was in the past. I believe that many good and exciting events are happening on a local school and district level. First and foremost, are our efforts to include special education students in regular classrooms to the maximum extent possible. Goshen-Lempster Cooperative School District and the SAU is involved in a partnership with The Institute For Disability at UNH to provide our staffs with training and technical assistance as we attempt to include handicapped students in regular classes. We are attempting to bring about this program change by including children in the early grades with the assistance of aides and integration consulting teachers which lets us "grow into" this program design. Where appropriate, we have moved a few older students into this program design, but for the most part we are planning to let the older students "age out" in their current program designs. The inclusionary program design is a profound change in program philosophy. However, parents of children who have started their education in this design are generally quite enthusiastic about the many positive gains students make.

There are some students who are unable to fully benefit from our current efforts to provide inclusionary programs. For those relatively few students, we are attempting to build and maintain needed self-contained programs within the confines of the SAU, so that students may continue to live at home while attending appropriate school programs.

Through programs offered by the SAU Inclusionary Program, training for regular and special education teachers was provided to improve their ability to deal with the educational needs of all children. Training is provided through individual consultations regarding particular students, short term workshops, and coursework that may extend over a number of weeks.

Our Chapter I. Program made a commitment to try out the Reading Recovery Program in the Newport school district. This approach, first developed in New Zealand, takes a group of first graders who appear to have the most difficulty with early reading skills, and bombard them for a maximum of 100 multi-method lessons or until they are reading at or above their grade level. In other districts this program has experienced a better than average success. If the program works well in Newport, I would expect that we would then give consideration to greater involvement of our school district in this approach.

In the Goshen-Lempster Cooperative district, we have a really dedicated group of teachers who attempt to keep the interests of the students first and foremost. They have been real advocates for the needs of children at risk for school difficulties. Everyone is working together to provide services which are appropriate and cost-effective!

In closing, I would like to mention one role that I have, which I consider to be perhaps the most important role. That is to be the person who helps to fix our Special Education and Chapter I. services when something does not work to your satisfaction. I need to hear from you when you feel that things are not working well. (I would also like to know when staff people are doing a good job.) I will address your concerns in a direct and confidential manner, and attempt to resolve them to your satisfaction. I am a phone call away at 863-6659. Special Services need to be a successful partnership between parents, teachers and students. I really need to hear from you!

Respectfully submitted,

Arthur G. Jillette, Jr.
Assistant Superintendent of Schools (Special Services)

GOSHEN LEMPSTER COOPERATIVE SCHOOL 1991-1992

NAME	POSITION	TRAINING INSTITUTION	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN/LEMPSTER
John Bonfiglio	Principal	Univ. of MA	M. ED	16	16
Jan Bradeen	Math/Science	U Wisconsin	M. ED	1	1
Patrice Brewer	Grades 1 & 2	Whiteworth C	BA	26	24
Nancy Bonder	Soc Stud/Eng	Worcester S	BA	7	3
Lillian Bryce	Chapter 1	N Haven State	BS	5	5
Conrad Ekstrom	Grade 5	Keene State	M. Ed	14	11
Sandra Lord	Grade 4	Keene State	BS	5	5
Mary Maxfield	Grade 3 & 4	Keene State	BA	3	3
Sharon Parsons	Grade 3	Anna Maria C	BA	5	1
Lori Pedley	Special Ed	Keene State	BS	4.5	4
Ronald Purmort	Chapter 1	Plymouth S	BS	5	5
Nancy Rickard	Grades 1 & 2	Keene State	BA	16.5	16.5
Frances Smith	Kindergarten	Keene State	BS	6	4
Judy Thackaberry	Physical Ed	Springfield C	BS	6	5
Dayle Wells	Grade 6	Keene State	BS	6	3
Juan Boardman	Custodian				
Barbara Chadwick	Spec. Ed Aide				
Henrietta Hodgman	Cafeteria				
Annette Howard	Secretary				
Cheryl McGinnis	Sec/Library				
Charles Newton	Custodian				
Nancy Sherpard	Cafeteria				
Rachael Tirrell	Cafe Mgr.				
Susie Carrier	Chapter 1				
Michelle Feins	Speech Ther				
Susan Gates	Music				
Jody LaPlante	COTA				
Leanne Mortell	Occup. Ther				
Marilyn Sherman	School Nurse				
Donna Treat-Moul	Art				

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub-Total	Tuition	Total
1978-79		20	17	15	18	6	15	19	41	7	158	62	220
1979-80		20	18	18	14	20	8	10	19	12	139	60	199
1980-81		23	20	15	22	15	20	6	8	13	142	64	206
1981-82		16	21	19	14	22	16	14	9	11	142	56	198
1982-83		15	26	20	13	21	17	20	9	11	152	60	212
1983-84		17	13	11	25	19	12	35	16	9	157	61	218
1984-85		18	22	15	13	19	24	14	26	1	152	51	203
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
1987-88	20	29	26	23	23	23	20	15	20		199	66	265
1988-89	21	29	29	26	19	21	25	21	17		208	77	285
1989-90	29	20	23	30	25	24	24	24	21		220	73	293
1990-91	24	38	17	26	31	23	20	22	23		224	74	298
1991-92	21	37	20	13	29	31	24	21	23		219	65	284



Eighth Grade Graduating Class, June 17, 1991

The year 1991 was somewhat quiet for the Planning Board. The following approvals were given:

A 2 lot subdivision to Peter Homann on Kempton Road, in March;

Two small subdivisions of the Hurd Farm on both sides of Hurd Road, in March;

Two small subdivisions of the Lindholm property, one on South and Kempton Roads, one on Sand Pond Road, in May;

A 2 lot subdivision of the Avery property on Mill Road, in July;

A 3 lot subdivision, plus 2 small annexations, of the Carson property on Route 10, in November;

Annexation of a small strip of land for rerouting a road from G & J Construction to High View Church Farm in November.

In November the Board considered the proposed 4 lot subdivision of the Jim Steadman property on Lempsater Street as a dead issue because the subdivider did not receive the final legal paper work necessary for this project when sent by certifed mail from the Selectmen. He was promptly notifid of the Board's action.

In August, the Board began its yearly review of the Capital Improvements Program, ending in December with recommendations to the Selectmen for lower expenditures at Town Meeting in 1992.

Ralph Keele, III
Chairman

Annual Report
of the
Goshen-Lempster
NEW HAMPSHIRE
School District

For the Fiscal Year
July 1, 1990 to June 30, 1991